

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
Hourly Services						
E-Discovery Services				Retention Exhibit #: 01-K		
Project Management						
3/1/2019	Amol Deshpande	Director	0319H0001: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	2.00	\$808.00
3/4/2019	Amol Deshpande	Director	0319H0002: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
3/5/2019	Amol Deshpande	Director	0319H0003: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
3/6/2019	Amol Deshpande	Director	0319H0004: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	0.50	\$202.00
3/6/2019	Joseph Michalek	Senior Associate	0319H0005: Perform Senior review of the e-discovery imaging progress (e.g., coordination, logistics).	\$267	6.00	\$1,602.00
3/7/2019	Amol Deshpande	Director	0319H0006: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	0.50	\$202.00
3/8/2019	Amol Deshpande	Director	0319H0007: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	0.50	\$202.00
3/11/2019	Amol Deshpande	Director	0319H0008: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
3/11/2019	Joseph Michalek	Senior Associate	0319H0009: Perform Senior review of the e-discovery imaging progress (e.g., coordination, logistics).	\$267	7.00	\$1,869.00
3/12/2019	Amol Deshpande	Director	0319H0010: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
3/12/2019	Joseph Michalek	Senior Associate	0319H0011: Perform Senior review of the e-discovery imaging progress (e.g., coordination, logistics).	\$267	7.00	\$1,869.00

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3/13/2019	Amol Deshpande	Director	0319H0012: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
3/18/2019	Amol Deshpande	Director	0319H0013: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
3/18/2019	AnnMarie Hassan	Senior Associate	0319H0014: Perform Senior review of the e-discovery imaging progress (e.g., coordination, logistics).	\$267	1.00	\$267.00
3/19/2019	Amol Deshpande	Director	0319H0015: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
3/20/2019	Amol Deshpande	Director	0319H0016: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
3/20/2019	Joseph Michalek	Senior Associate	0319H0017: Perform Senior review of the e-discovery imaging progress (e.g., coordination, logistics).	\$267	1.50	\$400.50
3/21/2019	Amol Deshpande	Director	0319H0018: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
3/22/2019	Amol Deshpande	Director	0319H0019: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
3/25/2019	Joseph Michalek	Senior Associate	0319H0020: Perform Senior review of the e-discovery imaging progress (e.g., coordination, logistics).	\$267	2.50	\$667.50
3/31/2019	Sarah Nolton	Partner	0319H0021: Perform Partner review of e-discovery collections and status of the review.	\$499	0.30	\$149.70
Subtotal - Hours and Compensation - Project Management					38.80	\$12,278.70
<u>Forensic Collections</u>						
3/1/2019	MaKenzie Renee Muller	Associate	0319H0022: Perform collection procedures in Concord, CA.	\$172	5.50	\$946.00

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3/1/2019	Joseph Michalek	Senior Associate	0319H0023: Perform e-discovery procedures at Oroville, CA on-site imaging.	\$267	10.50	\$2,803.50
3/4/2019	AnnMarie Hassan	Senior Associate	0319H0024: Perform forensic collections review - n/a - 0 - 0.	\$267	1.00	\$267.00
3/4/2019	MaKenzie Renee Muller	Associate	0319H0025: Review image collections and perform data analysis.	\$172	3.50	\$602.00
3/4/2019	Joseph Michalek	Senior Associate	0319H0026: Perform review of the e-discovery data collected and ensure completeness, including updating PG&E tracker.	\$267	4.00	\$1,068.00
3/5/2019	Melanie Erin Tsoi	Associate	0319H0027: Perform review of the image collections to ensure completion and proper imaging.	\$172	1.50	\$258.00
3/5/2019	MaKenzie Renee Muller	Associate	0319H0028: Perform review of the image collections to ensure completion and proper imaging.	\$172	2.00	\$344.00
3/5/2019	MaKenzie Renee Muller	Associate	0319H0029: Review image collections and perform data analysis.	\$172	3.00	\$516.00
3/5/2019	Joseph Michalek	Senior Associate	0319H0030: Perform review of the e-discovery data collected and ensure completeness, including updating PG&E tracker.	\$267	8.00	\$2,136.00
3/6/2019	MaKenzie Renee Muller	Associate	0319H0031: Review image collections and perform data analysis.	\$172	2.00	\$344.00
3/6/2019	Melanie Erin Tsoi	Associate	0319H0032: Perform review of the image collections to ensure completion and proper imaging.	\$172	7.50	\$1,290.00
3/7/2019	MaKenzie Renee Muller	Associate	0319H0033: Perform collection procedures in Concord, CA.	\$172	1.00	\$172.00

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Date	Name	Position	Description	Rate	Hours	Total
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3/7/2019	MaKenzie Renee Muller	Associate	0319H0034: Review image collections and perform data analysis.	\$172	4.00	\$688.00
3/7/2019	Joseph Michalek	Senior Associate	0319H0035: Perform e-discovery procedures at Redding, CA on-site imaging.	\$267	7.00	\$1,869.00
3/7/2019	Melanie Erin Tsoi	Associate	0319H0036: Perform collection preparation and tracker updates.	\$172	7.00	\$1,204.00
3/8/2019	Melanie Erin Tsoi	Associate	0319H0037: Perform collection preparation and tracker updates.	\$172	4.00	\$688.00
3/8/2019	Joseph Michalek	Senior Associate	0319H0038: Perform e-discovery procedures at Redding, CA on-site imaging.	\$267	9.50	\$2,536.50
3/11/2019	AnnMarie Hassan	Senior Associate	0319H0039: Perform forensic collections review - n/a - 0 - 0.	\$267	1.00	\$267.00
3/11/2019	MaKenzie Renee Muller	Associate	0319H0040: Review image collections and perform data analysis.	\$172	2.00	\$344.00
3/11/2019	MaKenzie Renee Muller	Associate	0319H0041: Perform collection preparation and tracker updates.	\$172	4.00	\$688.00
3/11/2019	Melanie Erin Tsoi	Associate	0319H0042: Perform review of the image collections to ensure completion and proper imaging.	\$172	6.00	\$1,032.00
3/12/2019	Melanie Erin Tsoi	Associate	0319H0043: Perform review of the image collections to ensure completion and proper imaging.	\$172	0.70	\$120.40
3/12/2019	MaKenzie Renee Muller	Associate	0319H0044: Perform review of the image collections to ensure completion and proper imaging.	\$172	1.00	\$172.00
3/13/2019	MaKenzie Renee Muller	Associate	0319H0045: Perform collection preparation and tracker updates.	\$172	0.50	\$86.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
3/13/2019	MaKenzie Renee Muller	Associate	0319H0046: Review image collections and perform data analysis.	\$172	1.00	\$172.00
3/13/2019	Melanie Erin Tsoi	Associate	0319H0047: Perform collection preparation and tracker updates.	\$172	3.00	\$516.00
3/13/2019	Joseph Michalek	Senior Associate	0319H0048: Perform e-discovery procedures at Sacramento, CA on-site imaging.	\$267	9.50	\$2,536.50
3/14/2019	MaKenzie Renee Muller	Associate	0319H0049: Review image collections and perform data analysis.	\$172	1.50	\$258.00
3/14/2019	Melanie Erin Tsoi	Associate	0319H0050: Perform collection preparation and tracker updates.	\$172	2.00	\$344.00
3/14/2019	Joseph Michalek	Senior Associate	0319H0051: Perform e-discovery procedures at Sacramento, CA on-site imaging.	\$267	8.50	\$2,269.50
3/15/2019	MaKenzie Renee Muller	Associate	0319H0052: Review image collections and perform data analysis.	\$172	2.00	\$344.00
3/15/2019	Melanie Erin Tsoi	Associate	0319H0053: Perform review of the image collections to ensure completion and proper imaging.	\$172	2.50	\$430.00
3/15/2019	Joseph Michalek	Senior Associate	0319H0054: Perform e-discovery procedures at San Jose, CA on-site imaging.	\$267	8.00	\$2,136.00
3/18/2019	Melanie Erin Tsoi	Associate	0319H0055: Perform review of the image collections to ensure completion and proper imaging.	\$172	3.00	\$516.00
3/18/2019	MaKenzie Renee Muller	Associate	0319H0056: Perform collection procedures in Eureka, CA.	\$172	7.00	\$1,204.00
3/19/2019	Melanie Erin Tsoi	Associate	0319H0057: Perform collection preparation and tracker updates.	\$172	1.00	\$172.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
3/19/2019	MaKenzie Renee Muller	Associate	0319H0058: Perform collection procedures in Eureka, CA.	\$172	10.00	\$1,720.00
3/20/2019	Melanie Erin Tsoi	Associate	0319H0059: Perform collection preparation and tracker updates.	\$172	2.50	\$430.00
3/20/2019	Joseph Michalek	Senior Associate	0319H0060: Perform e-discovery procedures at San Francisco, CA on-site imaging.	\$267	7.00	\$1,869.00
3/20/2019	MaKenzie Renee Muller	Associate	0319H0061: Perform collection procedures in Eureka, CA.	\$172	9.00	\$1,548.00
3/21/2019	Melanie Erin Tsoi	Associate	0319H0062: Perform review of the image collections to ensure completion and proper imaging.	\$172	4.00	\$688.00
3/21/2019	MaKenzie Renee Muller	Associate	0319H0063: Perform collection procedures in Eureka, CA.	\$172	9.00	\$1,548.00
3/21/2019	Joseph Michalek	Senior Associate	0319H0064: Perform collections of data from 3rd party PG&E vendor.	\$267	12.00	\$3,204.00
3/22/2019	Melanie Erin Tsoi	Associate	0319H0065: Perform review of the image collections to ensure completion and proper imaging.	\$172	3.50	\$602.00
3/22/2019	MaKenzie Renee Muller	Associate	0319H0066: Perform collection preparation and tracker updates.	\$172	6.00	\$1,032.00
3/22/2019	Joseph Michalek	Senior Associate	0319H0067: Perform collections of data from 3rd party PG&E vendor.	\$267	8.00	\$2,136.00
3/25/2019	MaKenzie Renee Muller	Associate	0319H0068: Perform collection preparation and tracker updates.	\$172	6.00	\$1,032.00
3/26/2019	MaKenzie Renee Muller	Associate	0319H0069: Perform collection procedures in Sacramento, CA.	\$172	7.00	\$1,204.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
3/26/2019	Joseph Michalek	Senior Associate	0319H0070: Perform e-discovery procedures at Redding, CA on-site imaging.	\$267	11.00	\$2,937.00
3/27/2019	MaKenzie Renee Muller	Associate	0319H0071: Perform collection procedures in Sacramento, CA.	\$172	6.00	\$1,032.00
3/27/2019	Joseph Michalek	Senior Associate	0319H0072: Perform e-discovery procedures at Redding, CA on-site imaging.	\$267	11.00	\$2,937.00
3/28/2019	MaKenzie Renee Muller	Associate	0319H0073: Perform collection procedures in Sacramento, CA.	\$172	7.00	\$1,204.00
3/28/2019	Joseph Michalek	Senior Associate	0319H0074: Perform e-discovery procedures at Eureka, CA on-site imaging.	\$267	8.00	\$2,136.00
3/29/2019	MaKenzie Renee Muller	Associate	0319H0075: Perform collection preparation and tracker updates.	\$172	6.50	\$1,118.00
3/29/2019	Joseph Michalek	Senior Associate	0319H0076: Perform e-discovery procedures at Eureka, CA on-site imaging.	\$267	12.00	\$3,204.00
Subtotal - Hours and Compensation - Forensic Collections					290.70	\$62,920.40
<b>Subtotal - Hours and Compensation - E-Discovery Services</b>					<b>329.50</b>	<b>\$75,199.10</b>

**Strategic Analysis Services****Retention Exhibit #: 03**Project Management Office

3/1/2019	Chun-Ming Huang	Manager	0319H0077: Revise cost allocation analysis based on GRC rate case guidelines.	\$445	1.20	\$534.00
3/1/2019	Chun-Ming Huang	Manager	0319H0078: Review MTO contract review memo.	\$445	3.30	\$1,468.50
3/1/2019	Chun-Ming Huang	Manager	0319H0079: Revise Corporate shared service operating model considerations.	\$445	3.50	\$1,557.50

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3/1/2019	Terra A Robnett	Senior Associate	0319H0080: Review and inventory supporting materials for operational assessment on SharePoint.	\$348	3.70	\$1,287.60
3/1/2019	Terra A Robnett	Senior Associate	0319H0081: Continue to refine operational assessment for senior team.	\$348	4.20	\$1,461.60
3/1/2019	Terra A Robnett	Senior Associate	0319H0082: Daily check-in meeting with core team & PG&E.	\$348	1.10	\$382.80
3/4/2019	Marcus S Simms	Partner	0319H0083: Revise Corporate shared service operating model considerations from prior 2018 analysis.	\$780	1.90	\$1,482.00
3/4/2019	Chun-Ming Huang	Manager	0319H0084: Review and provide inputs on structural change assessment mgmt. deck.	\$445	2.30	\$1,023.50
3/4/2019	Chun-Ming Huang	Manager	0319H0085: Draft IT infrastructure cost template for further discussions.	\$445	2.70	\$1,201.50
3/4/2019	Chun-Ming Huang	Manager	0319H0086: Review IT infrastructure docs to identify cost drivers and considerations.	\$445	3.00	\$1,335.00
3/4/2019	Terra A Robnett	Senior Associate	0319H0087: Updated structural assessment presentation based on feedback from team huddle.	\$348	4.50	\$1,566.00
3/4/2019	Terra A Robnett	Senior Associate	0319H0088: Daily check-in meeting with core team client stakeholders.	\$348	1.10	\$382.80
3/4/2019	Marcus S Simms	Partner	0319H0089: Daily check-in meeting with core team client stakeholders.	\$780	1.10	\$858.00
3/5/2019	Chun-Ming Huang	Manager	0319H0090: Revise Shared Service considerations materials for mgmt. deck.	\$445	2.50	\$1,112.50
3/5/2019	Marcus S Simms	Partner	0319H0091: Revise Shared Service considerations materials for mgmt. deck.	\$780	2.50	\$1,950.00



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3/5/2019	Darren T Frost	Director	0319H0092: Review cost model including one time and recurring costs and update with revisions and assumptions.	\$650	3.00	\$1,950.00
3/5/2019	Terra A Robnett	Senior Associate	0319H0093: Update structural assessment based on additional stakeholder feedback.	\$348	3.60	\$1,252.80
3/5/2019	Darren T Frost	Director	0319H0094: Update operating model including revisions based on client feedback.	\$650	4.00	\$2,600.00
3/5/2019	Terra A Robnett	Senior Associate	0319H0095: Developed additional material to support review of shared services model.	\$348	4.50	\$1,566.00
3/5/2019	Chun-Ming Huang	Manager	0319H0096: Review and revise organization assessment deck for PG&E leaders meeting.	\$445	5.50	\$2,447.50
3/5/2019	Marcus S Simms	Partner	0319H0097: Review organization assessment deck for PG&E leaders meeting.	\$780	5.50	\$4,290.00
3/5/2019	Terra A Robnett	Senior Associate	0319H0098: Daily touchpoint meeting with core team client stakeholders.	\$348	0.90	\$313.20
3/5/2019	Darren T Frost	Director	0319H0099: Core team daily check in with client.	\$650	1.00	\$650.00
3/6/2019	Chun-Ming Huang	Manager	0319H0100: Review and update structural change assessment mgmt. deck.	\$445	1.50	\$667.50
3/6/2019	Chun-Ming Huang	Manager	0319H0101: Prepare presentation of initial facility mapping analysis for meeting with stakeholder.	\$445	2.00	\$890.00
3/6/2019	Marcus S Simms	Partner	0319H0102: Consulting firm proprietary resources on client data to support structural assessment.	\$780	2.50	\$1,950.00
3/6/2019	Terra A Robnett	Senior Associate	0319H0103: Identify additional data to support structural assessment.	\$348	3.50	\$1,218.00

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3/6/2019	Darren T Frost	Director	0319H0104: Update assumptions and cost model drivers based on scenario revisions including operating model in high, medium, low assumptions.	\$650	3.50	\$2,275.00
3/6/2019	Darren T Frost	Director	0319H0105: Update operating model with team including revisions based on client feedback.	\$650	3.50	\$2,275.00
3/6/2019	Chun-Ming Huang	Manager	0319H0106: Conduct facility mapping for Electric Shared employee locations.	\$445	4.50	\$2,002.50
3/6/2019	Terra A Robnett	Senior Associate	0319H0107: Continue updating structural assessment presentation based on additional data received.	\$348	4.50	\$1,566.00
3/6/2019	Marcus S Simms	Partner	0319H0108: Continue updating structural assessment presentation based on additional data received.	\$780	4.50	\$3,510.00
3/6/2019	Darren T Frost	Director	0319H0109: Core team daily check in with client.	\$650	1.00	\$650.00
3/6/2019	Terra A Robnett	Senior Associate	0319H0110: Daily touchpoint meeting with core team client stakeholders.	\$348	1.00	\$348.00
3/6/2019	Marcus S Simms	Partner	0319H0111: Daily touchpoint meeting with core team client stakeholders.	\$780	1.00	\$780.00
3/7/2019	Darren T Frost	Director	0319H0112: Discussion with PG&E IT personnel regarding IT costs..	\$650	1.50	\$975.00
3/7/2019	Marcus S Simms	Partner	0319H0113: Review and analyze company areas where shared services are embedded in the business.	\$780	1.50	\$1,170.00
3/7/2019	Chun-Ming Huang	Manager	0319H0114: Identify and add example of dedicated shared service function in presentation material.	\$445	2.00	\$890.00
3/7/2019	Darren T Frost	Director	0319H0115: Review documentation provided by IT contact.	\$650	2.50	\$1,625.00
3/7/2019	Chun-Ming Huang	Manager	0319H0116: Revise legal structure presentation based on leader meeting feedbacks.	\$445	3.00	\$1,335.00

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3/7/2019	Chun-Ming Huang	Manager	0319H0117: Revise Shared Service presentation for discussion with HR SVP.	\$445	3.00	\$1,335.00
3/7/2019	Darren T Frost	Director	0319H0118: Update operating model with team including revisions based on client feedback.	\$650	3.00	\$1,950.00
3/7/2019	Terra A Robnett	Senior Associate	0319H0119: Identify areas where shared services are embedded in the business.	\$348	4.40	\$1,531.20
3/7/2019	Darren T Frost	Director	0319H0120: Core team daily check in with client.	\$650	1.00	\$650.00
3/7/2019	Terra A Robnett	Senior Associate	0319H0121: Daily touchpoint meeting with core team client stakeholders.	\$348	1.10	\$382.80
3/7/2019	Marcus S Simms	Partner	0319H0122: Daily touchpoint meeting with core team client stakeholders.	\$780	3.00	\$2,340.00
3/8/2019	Marcus S Simms	Partner	0319H0123: Review of status report end of week activity deliverables and tracking against work plan.	\$780	1.20	\$936.00
3/8/2019	Chun-Ming Huang	Manager	0319H0124: Prepare materials for meeting with CRESS on facility analysis support.	\$445	2.00	\$890.00
3/8/2019	Chun-Ming Huang	Manager	0319H0125: Analyze updated facility data to identify any changes to current analysis.	\$445	3.00	\$1,335.00
3/8/2019	Chun-Ming Huang	Manager	0319H0126: Summarize and repurpose business disposition analysis and cost materials to be included in management deck.	\$445	3.00	\$1,335.00
3/8/2019	Terra A Robnett	Senior Associate	0319H0127: Update structural assessment based on shared service findings.	\$348	4.60	\$1,600.80
3/8/2019	Terra A Robnett	Senior Associate	0319H0128: Continue assessment of areas where shared services are embedded in the business.	\$348	3.60	\$1,252.80

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3/8/2019	Terra A Robnett	Senior Associate	0319H0129: Daily touchpoint meeting with core team client stakeholders.	\$348	0.80	\$278.40
3/8/2019	Marcus S Simms	Partner	0319H0130: Daily touchpoint meeting with core team client stakeholders.	\$780	0.80	\$624.00
3/11/2019	Marcus S Simms	Partner	0319H0131: PMO working sessions with client stakeholders to discuss structural assessment presentation and additional updates.	\$780	3.00	\$2,340.00
3/11/2019	Terra A Robnett	Senior Associate	0319H0132: Update structural assessment based on feedback received from client meetings.	\$348	5.70	\$1,983.60
3/11/2019	Terra A Robnett	Senior Associate	0319H0133: Meetings with client stakeholders to discuss structural assessment presentation and additional updates.	\$348	3.30	\$1,148.40
3/12/2019	Darren T Frost	Director	0319H0134: Review and update structural change assessment mgmt. deck.	\$650	2.00	\$1,300.00
3/12/2019	Darren T Frost	Director	0319H0135: Update operating model with team including revisions based on client feedback.	\$650	3.00	\$1,950.00
3/12/2019	Marcus S Simms	Partner	0319H0136: Working with team to develop next steps required for structural assessment for client review.	\$780	3.30	\$2,574.00
3/12/2019	Terra A Robnett	Senior Associate	0319H0137: Identify additional data required to support structural assessment following client meetings.	\$348	3.40	\$1,183.20
3/12/2019	Terra A Robnett	Senior Associate	0319H0138: Develop next steps required for structural assessment.	\$348	4.40	\$1,531.20
3/12/2019	Darren T Frost	Director	0319H0139: Core team daily check in with client.	\$650	1.00	\$650.00
3/12/2019	Terra A Robnett	Senior Associate	0319H0140: Daily touchpoint meeting with core team client stakeholders.	\$348	1.20	\$417.60

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3/12/2019	Marcus S Simms	Partner	0319H0141: Daily touchpoint meeting with core team client stakeholders.	\$780	1.20	\$936.00
3/13/2019	Darren T Frost	Director	0319H0142: Review and update structural change assessment mgmt. deck.	\$650	0.50	\$325.00
3/13/2019	Darren T Frost	Director	0319H0143: Update operating model with team including revisions based on client feedback.	\$650	0.50	\$325.00
3/13/2019	Chun-Ming Huang	Manager	0319H0144: Review IT apps and inventory documentations provided by PG&E.	\$445	1.00	\$445.00
3/13/2019	Chun-Ming Huang	Manager	0319H0145: Review Organization Structural Analysis deck and provide inputs.	\$445	1.00	\$445.00
3/13/2019	Marcus S Simms	Partner	0319H0146: Coordinate IT conversations regarding IT apps and inventory documentations provided by PG&E.	\$780	3.40	\$2,652.00
3/13/2019	Chun-Ming Huang	Manager	0319H0147: Update GasOps facility mapping analysis.	\$445	4.00	\$1,780.00
3/13/2019	Terra A Robnett	Senior Associate	0319H0148: Analyze additional data required for structural assessment.	\$348	4.50	\$1,566.00
3/13/2019	Darren T Frost	Director	0319H0149: Core team daily check in with client.	\$650	1.00	\$650.00
3/13/2019	Terra A Robnett	Senior Associate	0319H0150: Daily touchpoint meeting with core team client stakeholders.	\$348	1.10	\$382.80
3/13/2019	Marcus S Simms	Partner	0319H0151: Daily touchpoint meeting with core team client stakeholders.	\$780	1.10	\$858.00
3/13/2019	Chun-Ming Huang	Manager	0319H0152: Meet with T. Agid (PG&E) to walk through facility mapping analysis.	\$445	2.00	\$890.00
3/14/2019	Darren T Frost	Director	0319H0153: Revisions to documentation after the IT call.	\$650	0.50	\$325.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/14/2019	Darren T Frost	Director	0319H0154: Update call with team regarding IT model and documentation.	\$650	0.50	\$325.00
3/14/2019	Marcus S Simms	Partner	0319H0155: Review operating model presentation based on additional inputs from stakeholders.	\$780	2.00	\$1,560.00
3/14/2019	Darren T Frost	Director	0319H0156: Review documentation provided by IT contact.	\$650	2.50	\$1,625.00
3/14/2019	Chun-Ming Huang	Manager	0319H0157: Review and revise operating model presentation based on additional inputs from stakeholders.	\$445	3.00	\$1,335.00
3/14/2019	Chun-Ming Huang	Manager	0319H0158: Create visualization of Headcount by LE/Location/Org Level.	\$445	3.50	\$1,557.50
3/14/2019	Darren T Frost	Director	0319H0159: Core team daily check in with client.	\$650	1.00	\$650.00
3/15/2019	Chun-Ming Huang	Manager	0319H0160: Review and summarize the additional IT data uploaded to form inputs to EO/GO asset perimeter.	\$445	2.50	\$1,112.50
3/15/2019	Chun-Ming Huang	Manager	0319H0161: Review materials and align on the process for further discussions and analysis on regionalization across Ops and Shared services.	\$445	2.50	\$1,112.50
3/15/2019	Marcus S Simms	Partner	0319H0162: Review materials and align on the process for further discussions and analysis on regionalization across Ops and Shared services.	\$780	2.50	\$1,950.00
3/15/2019	Chun-Ming Huang	Manager	0319H0163: Review and discuss feedback and request from meeting w/ Customer function in organization design.	\$445	3.00	\$1,335.00
3/18/2019	Marcus S Simms	Partner	0319H0164: Review and collect data and identify data gap for regional organization boundary analysis.	\$780	1.50	\$1,170.00
3/18/2019	Chun-Ming Huang	Manager	0319H0165: Review and collect data and identify data gap for regional organization boundary analysis.	\$445	2.80	\$1,246.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/18/2019	Chun-Ming Huang	Manager	0319H0166: Review and collect EO/GO data for regionalization analysis.	\$445	3.20	\$1,424.00
3/18/2019	Terra A Robnett	Senior Associate	0319H0167: Identify data which could support regionalization analysis.	\$348	4.10	\$1,426.80
3/18/2019	Terra A Robnett	Senior Associate	0319H0168: Daily touchpoint meeting with core team client stakeholders.	\$348	1.20	\$417.60
3/19/2019	Darren T Frost	Director	0319H0169: Revise and create visualization on regional boundary options.	\$650	1.00	\$650.00
3/19/2019	Terra A Robnett	Senior Associate	0319H0170: Validate approach to regionalization analysis with team and client.	\$348	2.50	\$870.00
3/19/2019	Darren T Frost	Director	0319H0171: Review materials and visualization for prep discussion on regional boundary analysis.	\$650	3.00	\$1,950.00
3/19/2019	Chun-Ming Huang	Manager	0319H0172: Revise and create visualization on regional boundary options.	\$445	3.00	\$1,335.00
3/19/2019	Chun-Ming Huang	Manager	0319H0173: Draft materials and visualization for prep discussion on regional boundary analysis.	\$445	4.00	\$1,780.00
3/19/2019	Darren T Frost	Director	0319H0174: Draft slides and discussion materials for regional boundary discussion meeting with EO and GO.	\$650	4.00	\$2,600.00
3/19/2019	Chun-Ming Huang	Manager	0319H0175: Draft slides and discussion materials for regional boundary discussion meeting with EO and GO.	\$445	4.00	\$1,780.00
3/19/2019	Marcus S Simms	Partner	0319H0176: Draft materials and visualization for prep discussion on regional boundary analysis.	\$780	4.00	\$3,120.00
3/19/2019	Terra A Robnett	Senior Associate	0319H0177: Build tableau dashboards and Alteryx flows based on data deemed relevant to regionalization analysis.	\$348	5.60	\$1,948.80

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/19/2019	Terra A Robnett	Senior Associate	0319H0178: Daily touchpoint meeting with core team client stakeholders.	\$348	0.90	\$313.20
3/19/2019	Chun-Ming Huang	Manager	0319H0179: Met with PG&E to review regional boundary analysis materials.	\$445	1.00	\$445.00
3/19/2019	Marcus S Simms	Partner	0319H0180: Met with PG&E to review regional boundary analysis materials.	\$780	1.00	\$780.00
3/20/2019	Darren T Frost	Director	0319H0181: Prepare and package ET facility mapping analysis and provide to CRESS for validation.	\$650	1.00	\$650.00
3/20/2019	Chun-Ming Huang	Manager	0319H0182: Prepare and package ET facility mapping analysis and provide to CRESS for validation.	\$445	1.00	\$445.00
3/20/2019	Terra A Robnett	Senior Associate	0319H0183: Core team daily check-in and meeting to discuss financial inputs to regionalization analysis.	\$348	1.90	\$661.20
3/20/2019	Darren T Frost	Director	0319H0184: Review regional boundary scenarios with EO/GO stakeholders to receive feedback and next steps.	\$650	2.00	\$1,300.00
3/20/2019	Chun-Ming Huang	Manager	0319H0185: Review regional boundary scenarios with EO/GO stakeholders to receive feedback and next steps.	\$445	2.00	\$890.00
3/20/2019	Terra A Robnett	Senior Associate	0319H0186: Review operational metrics to be considered in go-forward regionalization analysis.	\$348	2.80	\$974.40
3/20/2019	Darren T Frost	Director	0319H0187: Revise and create additional contents for regional boundary analysis meeting with EO and GO.	\$650	3.00	\$1,950.00
3/20/2019	Chun-Ming Huang	Manager	0319H0188: Revise and create additional contents for regional boundary analysis meeting with EO and GO.	\$445	3.00	\$1,335.00
3/20/2019	Terra A Robnett	Senior Associate	0319H0189: Incorporate financial input data into regionalization analysis dashboards.	\$348	4.30	\$1,496.40



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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/20/2019	Darren T Frost	Director	0319H0190: Met with PG&E to review final presentation materials and dashboard for meeting with GO/EO.	\$650	1.00	\$650.00
3/20/2019	Chun-Ming Huang	Manager	0319H0191: Met with PG&E to review final presentation materials and dashboard for meeting with GO/EO.	\$445	1.00	\$445.00
3/20/2019	Darren T Frost	Director	0319H0192: Met with PG&E to review regional boundary analysis materials.	\$650	1.00	\$650.00
3/20/2019	Chun-Ming Huang	Manager	0319H0193: Met with PG&E to review regional boundary analysis materials.	\$445	1.00	\$445.00
3/21/2019	Darren T Frost	Director	0319H0194: Review and identify electric field employee groups to update regional boundary analysis.	\$650	1.00	\$650.00
3/21/2019	Chun-Ming Huang	Manager	0319H0195: Review and identify electric field employee groups to update regional boundary analysis.	\$445	1.00	\$445.00
3/21/2019	Darren T Frost	Director	0319H0196: Review additional EO / GO ops data received to update data model.	\$650	2.00	\$1,300.00
3/21/2019	Chun-Ming Huang	Manager	0319H0197: Review additional EO / GO ops data received to update data model.	\$445	2.00	\$890.00
3/21/2019	Chun-Ming Huang	Manager	0319H0198: Update visualization dashboard and presentation.	\$445	3.50	\$1,557.50
3/21/2019	Terra A Robnett	Senior Associate	0319H0199: Identify Gas data available to be included in regionalization analysis.	\$348	4.30	\$1,496.40
3/21/2019	Terra A Robnett	Senior Associate	0319H0200: Daily check-in with core team.	\$348	1.10	\$382.80
3/22/2019	Chun-Ming Huang	Manager	0319H0201: Review additional EO data for regionalization boundary data analysis.	\$445	1.00	\$445.00
3/22/2019	Chun-Ming Huang	Manager	0319H0202: Prepare and visualize additional EO data to include in boundary data analysis.	\$445	3.00	\$1,335.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
3/22/2019	Terra A Robnett	Senior Associate	0319H0203: Work with team to hand-off materials and responsibilities prior to planned vacation.	\$348	3.90	\$1,357.20
3/22/2019	Terra A Robnett	Senior Associate	0319H0204: Incorporate Gas data into regionalization dashboards.	\$348	4.20	\$1,461.60
3/22/2019	Terra A Robnett	Senior Associate	0319H0205: Daily check-in with core team.	\$348	0.90	\$313.20
3/25/2019	Chun-Ming Huang	Manager	0319H0206: Draft IT cost analysis slides for operating model scenarios.	\$445	2.00	\$890.00
3/25/2019	Chun-Ming Huang	Manager	0319H0207: Configure and update regional boundary data dashboard with D-Lines information.	\$445	3.00	\$1,335.00
3/25/2019	Chun-Ming Huang	Manager	0319H0208: Review IT cost build-up data and operational data.	\$445	3.00	\$1,335.00
3/26/2019	Chun-Ming Huang	Manager	0319H0209: Walk through facility allocation analysis.	\$445	1.00	\$445.00
3/26/2019	Chun-Ming Huang	Manager	0319H0210: Walk through IT cost analysis slides and determine next steps with PG&E IT.	\$445	1.00	\$445.00
3/26/2019	Chun-Ming Huang	Manager	0319H0211: Draft summary slides for regionalization org scenarios.	\$445	2.00	\$890.00
3/26/2019	Marcus S Simms	Partner	0319H0212: Walk through IT cost analysis slides and determine next steps with PG&E IT.	\$780	2.00	\$1,560.00
3/26/2019	Chun-Ming Huang	Manager	0319H0213: Revise IT cost analysis slides for operating model scenarios.	\$445	3.00	\$1,335.00
3/26/2019	Chun-Ming Huang	Manager	0319H0214: Update Regional boundary data dashboard with additional scenarios.	\$445	3.00	\$1,335.00
3/26/2019	Marcus S Simms	Partner	0319H0215: Update Regional boundary data dashboard with additional scenarios.	\$780	3.00	\$2,340.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/26/2019	Chun-Ming Huang	Manager	0319H0216: Review next steps on regionalization org scenarios with PG&E.	\$445	1.00	\$445.00
3/26/2019	Marcus S Simms	Partner	0319H0217: Reviewed next steps deliverables on regionalization org scenarios with PG&E.	\$780	1.00	\$780.00
3/27/2019	Darren T Frost	Director	0319H0218: Made final revision to regionalization analysis presentation for final review.	\$650	0.50	\$325.00
3/27/2019	Darren T Frost	Director	0319H0219: Review and update IT one-time cost analysis from IT to be incorporate into presentation.	\$650	0.50	\$325.00
3/27/2019	Darren T Frost	Director	0319H0220: Revise and update Gas Business Overview presentation.	\$650	1.50	\$975.00
3/27/2019	Darren T Frost	Director	0319H0221: Revise regionalization analysis slides and visualization based on meeting outputs.	\$650	1.50	\$975.00
3/27/2019	Chun-Ming Huang	Manager	0319H0222: Revise regionalization analysis slides and visualization based on meeting outputs.	\$445	1.50	\$667.50
3/27/2019	Marcus S Simms	Partner	0319H0223: Review and update IT one-time cost analysis from IT to be incorporate into presentation.	\$780	1.50	\$1,170.00
3/27/2019	Marcus S Simms	Partner	0319H0224: Revise regionalization analysis slides and visualization based on meeting outputs.	\$780	1.50	\$1,170.00
3/27/2019	Chun-Ming Huang	Manager	0319H0225: Made final revision to regionalization analysis presentation for final review.	\$445	2.00	\$890.00
3/27/2019	Chun-Ming Huang	Manager	0319H0226: Review and update IT one-time cost analysis from IT to be incorporate into presentation.	\$445	2.00	\$890.00
3/27/2019	Marcus S Simms	Partner	0319H0227: Made final revision and completed partner review of regionalization analysis presentation for final review.	\$780	2.00	\$1,560.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/27/2019	Chun-Ming Huang	Manager	0319H0228: Revise and update Gas Business Overview presentation.	\$445	3.00	\$1,335.00
3/27/2019	Chun-Ming Huang	Manager	0319H0229: Met with PG&E to consolidate regionalization analysis presentation draft.	\$445	0.50	\$222.50
3/27/2019	Chun-Ming Huang	Manager	0319H0230: Discuss J. Leech (PG&E) on validation of GO/ET facility mapping outstanding items.	\$445	1.00	\$445.00
3/27/2019	Darren T Frost	Director	0319H0231: Discuss J. Leech (PG&E) on validation of GO/ET facility mapping outstanding items.	\$650	1.00	\$650.00
3/27/2019	Darren T Frost	Director	0319H0232: Met with PG&E to review regionalization analysis presentation.	\$650	1.00	\$650.00
3/27/2019	Chun-Ming Huang	Manager	0319H0233: Met with PG&E to review regionalization analysis presentation.	\$445	1.00	\$445.00
3/27/2019	Marcus S Simms	Partner	0319H0234: Met with PG&E to review regionalization analysis presentation.	\$780	1.00	\$780.00
3/28/2019	Marcus S Simms	Partner	0319H0235: Review org structure and LOB location data and incorporate into GO/ET perimeter presentation.	\$780	0.50	\$390.00
3/28/2019	Darren T Frost	Director	0319H0236: Draft GO/ET perimeter presentations with IT, contract, asset information.	\$650	1.00	\$650.00
3/28/2019	Darren T Frost	Director	0319H0237: Review Fleet data package and incorporate into GO/ET perimeter presentation.	\$650	1.00	\$650.00
3/28/2019	Darren T Frost	Director	0319H0238: Revise IT one-time cost analysis and update GO/ET presentations.	\$650	1.50	\$975.00
3/28/2019	Marcus S Simms	Partner	0319H0239: Review Fleet data package and incorporate into GO/ET perimeter presentation with PG&E Fleet Designate.	\$780	1.50	\$1,170.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/28/2019	Chun-Ming Huang	Manager	0319H0240: Draft GO/ET perimeter presentations with IT, contract, asset information.	\$445	2.00	\$890.00
3/28/2019	Chun-Ming Huang	Manager	0319H0241: Review Fleet data package and incorporate into GO/ET perimeter presentation.	\$445	2.00	\$890.00
3/28/2019	Darren T Frost	Director	0319H0242: Review org structure and LOB location data and incorporate into GO/ET perimeter presentation.	\$650	2.00	\$1,300.00
3/28/2019	Chun-Ming Huang	Manager	0319H0243: Review org structure and LOB location data and incorporate into GO/ET perimeter presentation.	\$445	2.00	\$890.00
3/28/2019	Darren T Frost	Director	0319H0244: Update Perimeter deal GO/ET presentations.	\$650	2.00	\$1,300.00
3/28/2019	Chun-Ming Huang	Manager	0319H0245: Revise IT one-time cost analysis and update GO/ET presentations.	\$445	2.50	\$1,112.50
3/28/2019	Chun-Ming Huang	Manager	0319H0246: Update Perimeter deal GO/ET presentations.	\$445	3.00	\$1,335.00
3/29/2019	Chun-Ming Huang	Manager	0319H0247: Final revision of GO/ET perimeter presentation.	\$445	1.50	\$667.50
3/29/2019	Chun-Ming Huang	Manager	0319H0248: Revise GO/ET perimeter slides based on PG&E feedback.	\$445	2.50	\$1,112.50
3/29/2019	Chun-Ming Huang	Manager	0319H0249: Review GO/ET perimeter presentation with PG&E.	\$445	1.00	\$445.00
3/29/2019	Marcus S Simms	Partner	0319H0250: Revise GO/ET perimeter slides based on PG&E feedback and risk/team review with PG&E.	\$780	2.50	\$1,950.00
Subtotal - Hours and Compensation - Project Management Office					395.90	\$201,580.70

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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<u>Accounting &amp; Reporting Services</u>						
3/1/2019	Lindsay Slocum	Associate	0319H0251: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	0.50	\$190.00
3/1/2019	John Zachary Pedrick	Senior Associate	0319H0252: Environmental Liabilities - Review environmental liabilities Q2'2017 data pack.	\$422	0.50	\$211.00
3/1/2019	Christina Patricia Faidas	Associate	0319H0253: Roadmap - Prepare Roadmap.	\$300	0.50	\$150.00
3/1/2019	John Zachary Pedrick	Senior Associate	0319H0254: Status meeting - Review PG&E status slide with Manager.	\$422	0.50	\$211.00
3/1/2019	John Zachary Pedrick	Senior Associate	0319H0255: Pensions - Review Pension data pack.	\$422	0.60	\$253.20
3/1/2019	Quan Tran	Manager	0319H0256: Accounts Scoping - Perform review of Account Scoping analysis.	\$650	1.00	\$650.00
3/1/2019	Chike Azinge	Director	0319H0257: Pensions - Prepare pension and PBOP supporting details.	\$776	1.00	\$776.00
3/1/2019	Quan Tran	Manager	0319H0258: Status Deck - Review status deck for PG&E.	\$650	1.00	\$650.00
3/1/2019	Lindsay Slocum	Associate	0319H0259: Other Income, Net - Prepare Other Income, Net data pack.	\$380	1.10	\$418.00
3/1/2019	Michael John Dixon	Director	0319H0260: Other Current & Non-Current Assets - Non-utility PPE - Review supporting files for Non-utility PPE Data pack.	\$776	1.20	\$931.20
3/1/2019	Christina Patricia Faidas	Associate	0319H0261: Other Current & Non-current Assets - Prepaids - Prepare Other Current & Noncurrent Assets - Prepaids data pack.	\$300	1.40	\$420.00

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						Compensation
3/1/2019	Meredith Marie Strong	Partner	0319H0262: Funding ID Scoping - Review Funding ID Scoping.	\$909	1.50	\$1,363.50
3/1/2019	Lindsay Slocum	Associate	0319H0263: Other Income, Net - Obtain support for Other Income, Net data pack.	\$380	1.60	\$608.00
3/1/2019	John Zachary Pedrick	Senior Associate	0319H0264: Status meeting - Update PG&E status slide.	\$422	1.60	\$675.20
3/1/2019	John Zachary Pedrick	Senior Associate	0319H0265: Pensions - Review Pension data pack.	\$422	1.90	\$801.80
3/1/2019	Chike Azinge	Director	0319H0266: Environmental Liabilities - Perform Director review environmental liabilities data pack.	\$776	2.00	\$1,552.00
3/1/2019	Chike Azinge	Director	0319H0267: Prepaids - Perform Director review prepaid assets data pack.	\$776	2.00	\$1,552.00
3/1/2019	Johnnie Mata	Manager	0319H0268: Environmental Liabilities - Review environmental liabilities data pack.	\$650	2.20	\$1,430.00
3/1/2019	Lindsay Slocum	Associate	0319H0269: Litigation, claims and reserves - Prepare Litigation Reserves data pack.	\$380	2.20	\$836.00
3/1/2019	Johnnie Mata	Manager	0319H0270: Status Meeting - Provide project status update to PwC team.	\$650	2.20	\$1,430.00
3/1/2019	John Zachary Pedrick	Senior Associate	0319H0271: Regulatory Assets/Liabilities - Update Regulatory Assets & Liabilities data pack for manager comments.	\$422	2.40	\$1,012.80
3/1/2019	Quan Tran	Manager	0319H0272: Corporate Allocations (Memo) - Prepare Corporate Allocation memo.	\$650	3.00	\$1,950.00
3/1/2019	Quan Tran	Manager	0319H0273: Operating & Maintenance - Prepare analysis for P&L Allocation analysis data pack.	\$650	3.00	\$1,950.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
3/1/2019	Brian M Choi	Manager	0319H0274: Consolidation of payables - regular vendors support for data pack.	\$650	3.10	\$2,015.00
3/1/2019	Lindsay Slocum	Associate	0319H0275: Customer Advances for Construction - Update construction related assets and liabilities data pack.	\$380	3.20	\$1,216.00
3/1/2019	Johnnie Mata	Manager	0319H0276: Regulatory Assets/Liabilities - Review Regulatory Assets and Liabilities data pack.	\$650	3.60	\$2,340.00
3/1/2019	Jesse Hellman	Associate	0319H0277: Roadmap - Update the roadmap deck.	\$300	3.80	\$1,140.00
3/1/2019	Christina Patricia Faidas	Associate	0319H0278: Derivatives - Prepare Derivatives data pack.	\$300	3.90	\$1,170.00
3/1/2019	Swarnali Banerjee	Associate	0319H0279: Consolidation and analysis of raw GR/IR (accounts payable) accounts data.	\$300	4.00	\$1,200.00
3/1/2019	Christina Patricia Faidas	Associate	0319H0280: Accounts Payable - Parent and Affiliate Receivables - Prepare AP - Parent & Affiliate Payables data pack.	\$300	4.70	\$1,410.00
3/1/2019	Michael John Dixon	Director	0319H0281: Project Status - Prepare for meeting with Alix Partners.	\$776	0.50	\$388.00
3/1/2019	Michael John Dixon	Director	0319H0282: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
3/1/2019	Michael John Dixon	Director	0319H0283: Status meeting - Meeting with PG&E for handover of project.	\$776	0.80	\$620.80
3/1/2019	Michael John Dixon	Director	0319H0284: Accounts Scoping - Attend meeting with PG&E to review Account Scoping file.	\$776	1.00	\$776.00
3/1/2019	Michael John Dixon	Director	0319H0285: Project Status - Meeting with Alix Partners (requested by PG&E management).	\$776	1.00	\$776.00



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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/2/2019	Ellenor Kathleen Harkin	Associate	0319H0286: Trade Accounts Payable - Prepare Trade Accounts Payable data pack.	\$380	1.70	\$646.00
3/2/2019	Ellenor Kathleen Harkin	Associate	0319H0287: Trade Accounts Payable - Prepare Trade Accounts Payable data pack.	\$380	2.80	\$1,064.00
3/2/2019	Quan Tran	Manager	0319H0288: Corporate Allocations (Memo) - Prepare Corporate Allocation memo.	\$650	3.00	\$1,950.00
3/2/2019	Ellenor Kathleen Harkin	Associate	0319H0289: Other Accounts Payable - Prepare Other accounts receivable data pack.	\$380	3.60	\$1,368.00
3/3/2019	Quan Tran	Manager	0319H0290: Corporate Allocations (Memo) - Prepare Corporate Allocation memo.	\$650	1.50	\$975.00
3/3/2019	Quan Tran	Manager	0319H0291: Status Deck - Review status deck for PG&E.	\$650	1.50	\$975.00
3/4/2019	Meredith Marie Strong	Partner	0319H0292: Accrued Unbilled Revenues - Review the Accrued Unbilled Revenue data pack.	\$909	0.50	\$454.50
3/4/2019	Jesse Hellman	Associate	0319H0293: Environmental Liabilities - Prepare analysis of the 2017 Q4 Environmental Liabilities data pack to 2017 Q1-Q3.	\$300	0.50	\$150.00
3/4/2019	Meredith Marie Strong	Partner	0319H0294: Other Accounts Payable - Review the Accounts Payable - Other data pack.	\$909	0.50	\$454.50
3/4/2019	John Zachary Pedrick	Senior Associate	0319H0295: Regulatory Balancing Accounts - Update data pack for director comments.	\$422	0.60	\$253.20
3/4/2019	Lindsay Slocum	Associate	0319H0296: Status meeting - Update project status.	\$380	0.70	\$266.00
3/4/2019	John Zachary Pedrick	Senior Associate	0319H0297: Operating & Maintenance - Review alternative driver analysis for operating and maintenance allocation.	\$422	0.80	\$337.60

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/4/2019	Michael John Dixon	Director	0319H0298: Property, Plant and Equipment - Review supporting work papers for Construction Work in Progress data pack.	\$776	0.80	\$620.80
3/4/2019	Michael John Dixon	Director	0319H0299: Accumulated Depreciation - Review supporting work papers for Accumulated Depreciation.	\$776	0.90	\$698.40
3/4/2019	Quan Tran	Manager	0319H0300: Status Deck - Review status deck for PG&E.	\$650	0.90	\$585.00
3/4/2019	Chike Azinge	Director	0319H0301: Debt and Short-Term Borrowings (Memo) - Review analysis of debt and short-term borrowings and review of technical white-paper.	\$776	1.00	\$776.00
3/4/2019	Chike Azinge	Director	0319H0302: Debt and Short-Term Borrowings (Memo) - Review the project treasury and debt whitepaper.	\$776	1.00	\$776.00
3/4/2019	Chike Azinge	Director	0319H0303: Other Accounts Payable - Review analysis of support for long term disability and workers compensation supporting information.	\$776	1.00	\$776.00
3/4/2019	Michael John Dixon	Director	0319H0304: Pensions & PBOP (Memo) - Review Company's regulatory accounting for pension expense.	\$776	1.00	\$776.00
3/4/2019	Michael John Dixon	Director	0319H0305: Work plan - Review team work plan files.	\$776	1.00	\$776.00
3/4/2019	Michael John Dixon	Director	0319H0306: Status meeting - Review weekly status document for management.	\$776	1.10	\$853.60
3/4/2019	John Zachary Pedrick	Senior Associate	0319H0307: Accumulated Other Comprehensive Income - Review accumulated other comprehensive income data pack.	\$422	1.20	\$506.40
3/4/2019	John Zachary Pedrick	Senior Associate	0319H0308: Interest Income - Review interest income data pack.	\$422	1.30	\$548.60

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/4/2019	Lindsay Slocum	Associate	0319H0309: Customer Advances for Construction - Prepare customer advances for construction data pack.	\$380	1.50	\$570.00
3/4/2019	Alexander Shartzter	Associate	0319H0310: Interest Income - Prepare interest income data pack.	\$300	1.50	\$450.00
3/4/2019	Jesse Hellman	Associate	0319H0311: Investment in Subsidiaries - Prepare analysis of the 2017 Q4 Investment in Subsidiaries Data pack to 2017 Q1-Q3 and 2016 Q4.	\$300	1.50	\$450.00
3/4/2019	Quan Tran	Manager	0319H0312: Corporate Allocations (Memo) - Review intercompany activities and billings.	\$650	1.70	\$1,105.00
3/4/2019	Alexander Shartzter	Associate	0319H0313: Financial Statement Reconciliation - Create journal entry flat file.	\$300	1.80	\$540.00
3/4/2019	Alexander Shartzter	Associate	0319H0314: Accumulated Other Comprehensive Income - Update the AOCI data pack.	\$300	1.90	\$570.00
3/4/2019	Johnnie Mata	Manager	0319H0315: Derivatives - Review Derivatives data pack.	\$650	1.90	\$1,235.00
3/4/2019	Quan Tran	Manager	0319H0316: Corporate Allocations (Memo) - Prepare Corporate Allocation memo.	\$650	2.00	\$1,300.00
3/4/2019	Chike Azinge	Director	0319H0317: Data packs to FSLI Reconciliation - Perform Director review data packs to FSLI reconciliations.	\$776	2.00	\$1,552.00
3/4/2019	Chike Azinge	Director	0319H0318: Operating & Maintenance - Review of operating & maintenance allocations with PwC members.	\$776	2.00	\$1,552.00
3/4/2019	Johnnie Mata	Manager	0319H0319: Other Accounts Payable - Review GR/IR support.	\$650	2.00	\$1,300.00
3/4/2019	Quan Tran	Manager	0319H0320: Pensions - Review Pension data pack.	\$650	2.00	\$1,300.00
3/4/2019	Johnnie Mata	Manager	0319H0321: Other Income, Net - Review Other Income support received.	\$650	2.10	\$1,365.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/4/2019	Quan Tran	Manager	0319H0322: Corporate Allocations (Memo) - Review intercompany activities and billings.	\$650	2.30	\$1,495.00
3/4/2019	John Zachary Pedrick	Senior Associate	0319H0323: Financial Statement Reconciliation - Update profit & loss reconciliations for director comments.	\$422	2.30	\$970.60
3/4/2019	Alexander Shartzer	Associate	0319H0324: Accumulated Depreciation - Prepare depreciation data pack.	\$300	2.60	\$780.00
3/4/2019	Johnnie Mata	Manager	0319H0325: Interest Expense - Review Interest Expense support received.	\$650	2.70	\$1,755.00
3/4/2019	Ellenor Kathleen Harkin	Associate	0319H0326: Other Accounts Receivable - Review support for Other Accounts Receivable Data pack.	\$380	2.90	\$1,102.00
3/4/2019	Brian M Choi	Manager	0319H0327: Maintenance and updates to data model.	\$650	3.30	\$2,145.00
3/4/2019	Johnnie Mata	Manager	0319H0328: Project Status - Respond to client emails and requests.	\$650	3.30	\$2,145.00
3/4/2019	Lindsay Slocum	Associate	0319H0329: Property, Plant and Equipment - Prepare of CWIP and PIS data pack.	\$380	3.40	\$1,292.00
3/4/2019	Christina Patricia Faidas	Associate	0319H0330: Short-Term Borrowings and Long-Term Debt - Obtain support for Short-Term Borrowings and Long-Term Debt.	\$300	3.40	\$1,020.00
3/4/2019	Brian M Choi	Manager	0319H0331: Initial discussion and validation of data extract for accounts payable for interim periods.	\$650	3.50	\$2,275.00
3/4/2019	Ellenor Kathleen Harkin	Associate	0319H0332: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	3.90	\$1,482.00
3/4/2019	Jesse Hellman	Associate	0319H0333: Trial Balance Reconciliations - Reconcile the 2018 Q4 trial balance to the 2018 10-K.	\$300	4.00	\$1,200.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/4/2019	John Zachary Pedrick	Senior Associate	0319H0334: Trial Balance Reconciliations - Update balance sheet reconciliations for director comments.	\$422	4.10	\$1,730.20
3/4/2019	Christina Patricia Faidas	Associate	0319H0335: Other Current & Non-current Assets - Cash Held in Escrow - Prepare Other Current & Noncurrent Assets - Cash Held in Escrow data pack.	\$300	4.20	\$1,260.00
3/4/2019	Jesse Hellman	Associate	0319H0336: Connect - Obtain and organize client files obtained from SAP.	\$300	4.50	\$1,350.00
3/4/2019	Lindsay Slocum	Associate	0319H0337: Litigation, claims and reserves - Prepare of Litigation Claims data pack.	\$380	4.50	\$1,710.00
3/4/2019	Ellenor Kathleen Harkin	Associate	0319H0338: Other Accounts Receivable - Obtain support for Other Accounts Receivable Data pack.	\$380	4.70	\$1,786.00
3/4/2019	Christina Patricia Faidas	Associate	0319H0339: Other Current & Non-current Assets - Prepaids - Prepare Other Current & Noncurrent Assets - Prepaids data pack.	\$300	4.90	\$1,470.00
3/4/2019	John Zachary Pedrick	Senior Associate	0319H0340: Interest Income - Review support received from PG&E in regards to interest income data pack.	\$422	0.50	\$211.00
3/4/2019	Michael John Dixon	Director	0319H0341: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
3/4/2019	Quan Tran	Manager	0319H0342: Status Meeting - Perform status update regarding project.	\$650	0.50	\$325.00
3/4/2019	John Zachary Pedrick	Senior Associate	0319H0343: Interest Income - Meeting with PG&E in regards to interest income data pack.	\$422	0.70	\$295.40
3/4/2019	Michael John Dixon	Director	0319H0344: Status meeting - Review requirements for presentation of financial statements.	\$776	0.70	\$543.20

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/4/2019	Chike Azinge	Director	0319H0345: Status Meeting - Review project status update discussions with PG&E.	\$776	1.00	\$776.00
3/4/2019	Alexander Shartzner	Associate	0319H0346: Interest Income - Meeting with PGE client contact to discuss interest income data pack.	\$300	1.20	\$360.00
3/4/2019	Quan Tran	Manager	0319H0347: Other Accounts Payable - Meeting with PG&E to review the PBC provided.	\$650	1.60	\$1,040.00
3/5/2019	Jesse Hellman	Associate	0319H0348: Gas Stored and fuel stock - Update the Gas Stored and fuel stock Data pack for 2017 Q4.	\$300	0.20	\$60.00
3/5/2019	Jesse Hellman	Associate	0319H0349: Materials & Supplies - Update the Materials & Supplies Data pack for 2017 Q4.	\$300	0.20	\$60.00
3/5/2019	Meredith Marie Strong	Partner	0319H0350: Cash & Cash Equivalents - Review the Cash & Cash Equivalents data pack.	\$909	0.50	\$454.50
3/5/2019	Meredith Marie Strong	Partner	0319H0351: Franchise Fees & Usage Based Taxes - Review the Franchise Fees & Usage Based Taxes data pack.	\$909	0.50	\$454.50
3/5/2019	Chike Azinge	Director	0319H0352: Funding ID Scoping - Perform Director review Funding Identifier scoping.	\$776	0.50	\$388.00
3/5/2019	Meredith Marie Strong	Partner	0319H0353: Gas Stored and fuel stock - Review Inventories - Gas Stored Underground and Fuel Stock data pack.	\$909	0.50	\$454.50
3/5/2019	Chike Azinge	Director	0319H0354: Headcount Scoping - Perform Director review of census data employee business designation analysis.	\$776	0.50	\$388.00
3/5/2019	Meredith Marie Strong	Partner	0319H0355: Materials & Supplies - Review Inventories - Materials & Supplies data pack.	\$909	0.50	\$454.50

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/5/2019	Meredith Marie Strong	Partner	0319H0356: Other Current & Non-current Assets - Cash Held in Escrow - Review Other Current & Non-current Assets - Cash held in Escrow data pack.	\$909	0.50	\$454.50
3/5/2019	Meredith Marie Strong	Partner	0319H0357: Other Current & Non-Current Assets - Non-utility PPE - Review Other Current & Non-Current Assets - Non-utility PPE data pack.	\$909	0.50	\$454.50
3/5/2019	Meredith Marie Strong	Partner	0319H0358: Other Current & Non-current Assets - Other - Review Other Current & Non-current Assets - Other data pack.	\$909	0.50	\$454.50
3/5/2019	Michael John Dixon	Director	0319H0359: Regulatory Balancing Accounts - Review supporting work papers for Regulatory Balancing Accounts Data pack.	\$776	0.50	\$388.00
3/5/2019	Kunal Shankar	Associate	0319H0360: Perform review of GRIR analysis.	\$300	0.50	\$150.00
3/5/2019	Jesse Hellman	Associate	0319H0361: Trial Balance Reconciliations - Reconcile the 2018 Q4 trial balance to the 2018 10-K.	\$300	0.50	\$150.00
3/5/2019	Christina Patricia Faidas	Associate	0319H0362: Derivatives - Prepare Derivatives data pack.	\$300	0.60	\$180.00
3/5/2019	Michael John Dixon	Director	0319H0363: Accumulated Depreciation - Review supporting work papers for Accumulated Depreciation.	\$776	0.80	\$620.80
3/5/2019	Jesse Hellman	Associate	0319H0364: Other Accounts Payable - Update the Other Accounts Payable Data pack for 2017 Q4.	\$300	0.80	\$240.00
3/5/2019	Christina Patricia Faidas	Associate	0319H0365: Accumulated Other Comprehensive Income - Prepare Accumulated Other Comprehensive Income data pack.	\$300	1.00	\$300.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/5/2019	Chike Azinge	Director	0319H0366: Project Methodology - Review account scoping, re-assessment of methodologies for shared PG&E trial balance accounts.	\$776	1.00	\$776.00
3/5/2019	Christina Patricia Faidas	Associate	0319H0367: Cash & Cash equivalents - Prepare Cash & Cash equivalents.	\$300	1.00	\$300.00
3/5/2019	Quan Tran	Manager	0319H0368: Cash & Cash Equivalents - Review Cash data pack.	\$650	1.00	\$650.00
3/5/2019	Christina Patricia Faidas	Associate	0319H0369: Deferred Revenue - Prepare Deferred Revenue data pack.	\$300	1.00	\$300.00
3/5/2019	Christina Patricia Faidas	Associate	0319H0370: Derivatives - Prepare Derivatives data pack.	\$300	1.00	\$300.00
3/5/2019	Christina Patricia Faidas	Associate	0319H0371: Disputed Claims & Customer Refunds - Prepare Disputed Claims & Customer Refunds.	\$300	1.00	\$300.00
3/5/2019	Michael P Niland	Partner	0319H0372: Environmental Liabilities - Review environmental liabilities data pack.	\$909	1.00	\$909.00
3/5/2019	Chike Azinge	Director	0319H0373: Headcount Scoping - Perform Director review of census data employee business designation analysis.	\$776	1.00	\$776.00
3/5/2019	Christina Patricia Faidas	Associate	0319H0374: Nuclear Decommissioning Trusts - Prepare Nuclear Decommissioning Trusts data pack.	\$300	1.00	\$300.00
3/5/2019	Christina Patricia Faidas	Associate	0319H0375: Other Current & Non-current Assets - Cash Held in Escrow - Prepare Other Current & Non-current Assets - Cash Held in Escrow data pack.	\$300	1.00	\$300.00
3/5/2019	Quan Tran	Manager	0319H0376: Other Current & Non-current Assets - Cash Held in Escrow - Review Cash held in escrow data pack.	\$650	1.00	\$650.00



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/5/2019	Meredith Marie Strong	Partner	0319H0377: Other Current & Non-current Assets - Prepaids - Review Other Current & Non-current Assets - Prepaids data pack.	\$909	1.00	\$909.00
3/5/2019	Christina Patricia Faidas	Associate	0319H0378: Other Equity - Prepare Other Equity data pack.	\$300	1.00	\$300.00
3/5/2019	Quan Tran	Manager	0319H0379: Pensions - Update the pension data pack.	\$650	1.00	\$650.00
3/5/2019	John Zachary Pedrick	Senior Associate	0319H0380: Pensions - Review Pension data pack.	\$422	1.10	\$464.20
3/5/2019	Swarnali Banerjee	Associate	0319H0381: Working on GRIR Data.	\$300	1.20	\$360.00
3/5/2019	Swarnali Banerjee	Associate	0319H0382: Working on GRIR Data.	\$300	1.20	\$360.00
3/5/2019	Michael John Dixon	Director	0319H0383: Financial Statement Presentation - Update presentation covering financial statements and other considerations.	\$776	1.20	\$931.20
3/5/2019	Lindsay Slocum	Associate	0319H0384: Headcount Scoping - Prepare headcount scoping.	\$380	1.40	\$532.00
3/5/2019	Quan Tran	Manager	0319H0385: Asset Retirement Obligations - Prepare ARO data pack.	\$650	1.50	\$975.00
3/5/2019	Quan Tran	Manager	0319H0386: Asset Retirement Obligations - Review ARO data pack.	\$650	1.50	\$975.00
3/5/2019	Quan Tran	Manager	0319H0387: Cash & Cash Equivalents - Prepare Cash data pack.	\$650	1.50	\$975.00
3/5/2019	Quan Tran	Manager	0319H0388: Franchise Fees & Usage Based Taxes - Review Franchise Fee & Usage Based Taxes data pack.	\$650	1.50	\$975.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/5/2019	Alexander Shartzer	Associate	0319H0389: Regulatory Assets/Liabilities - Update the regulatory assets/liabilities data pack.	\$300	1.50	\$450.00
3/5/2019	Johnnie Mata	Manager	0319H0390: Project Status - Respond to client emails and requests.	\$650	1.70	\$1,105.00
3/5/2019	Jesse Hellman	Associate	0319H0391: Investment in Subsidiaries - Prepare analysis of the 2017 Q4 Investment in Subsidiaries Data pack to 2017 Q1-Q3 and 2016 Q4.	\$300	1.80	\$540.00
3/5/2019	Alexander Shartzer	Associate	0319H0392: Regulatory Balancing Accounts - Update the regulatory balancing accounts data pack.	\$300	1.80	\$540.00
3/5/2019	John Zachary Pedrick	Senior Associate	0319H0393: Trial Balance Reconciliations - Review updates made to income statement reconciliation for FY2017.	\$422	1.80	\$759.60
3/5/2019	Chike Azinge	Director	0319H0394: Project Methodology - Review re-assessment of methodologies for shared PG&E trial balance accounts.	\$776	2.00	\$1,552.00
3/5/2019	Quan Tran	Manager	0319H0395: Franchise Fees & Usage Based Taxes - Prepare the Franchise Fees and Usage Based Taxes data pack.	\$650	2.00	\$1,300.00
3/5/2019	Jesse Hellman	Associate	0319H0396: Other Equity - Prepare analysis of the 2017 Q4 Other Equity Data pack to 2017 Q1-Q3 and 2016 Q4.	\$300	2.00	\$600.00
3/5/2019	Michael John Dixon	Director	0319H0397: Project Review - Review Data Packs with Partner.	\$776	2.00	\$1,552.00
3/5/2019	Lindsay Slocum	Associate	0319H0398: Litigation, claims and reserves - Prepare of Litigation Claims data pack.	\$380	2.10	\$798.00
3/5/2019	Alexander Shartzer	Associate	0319H0399: Other Current & Non-current Assets - GHG Allowance - Prepare roll forward GHG allowance data pack.	\$300	2.10	\$630.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/5/2019	Johnnie Mata	Manager	0319H0400: Project Review - Review Data Packs with Partner.	\$650	2.20	\$1,430.00
3/5/2019	John Zachary Pedrick	Senior Associate	0319H0401: Regulatory Assets/Liabilities - Update regulatory assets/liabilities data pack.	\$422	2.20	\$928.40
3/5/2019	John Zachary Pedrick	Senior Associate	0319H0402: Trial Balance Reconciliations - Review updates made to balance sheet reconciliation for FY2017.	\$422	2.20	\$928.40
3/5/2019	Johnnie Mata	Manager	0319H0403: Regulatory Balancing Accounts - Review Regulatory Balancing Accounts data pack.	\$650	2.40	\$1,560.00
3/5/2019	Lindsay Slocum	Associate	0319H0404: Customer Advances for Construction - Prepare customer advances for construction data pack.	\$380	2.50	\$950.00
3/5/2019	Jesse Hellman	Associate	0319H0405: Other Accounts Payable - Prepare analysis of the 2017 Q4 Other Accounts Payable Data pack to 2017 Q1-Q3 and 2016 Q4.	\$300	2.50	\$750.00
3/5/2019	Alexander Shartzer	Associate	0319H0406: Interest Income - Prepare data for interest income data pack.	\$300	2.70	\$810.00
3/5/2019	Johnnie Mata	Manager	0319H0407: Litigation, claims and reserves - Review support for Litigations data pack.	\$650	2.70	\$1,755.00
3/5/2019	Jesse Hellman	Associate	0319H0408: Interest Income - Prepare analysis of the 2017 Q4 Interest Income Data pack to 2017 Q1-Q3 and 2016 Q4.	\$300	2.90	\$870.00
3/5/2019	Swarnali Banerjee	Associate	0319H0409: Working on GRIR Data.	\$300	3.00	\$900.00
3/5/2019	Johnnie Mata	Manager	0319H0410: Customer Deposits - Review support for IT customer deposit report.	\$650	3.00	\$1,950.00
3/5/2019	Chike Azinge	Director	0319H0411: Pensions & PBOP (Memo) - Prepare pension and PBOP memo.	\$776	3.00	\$2,328.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/5/2019	Alexander Shartzer	Associate	0319H0412: Trial Balance Reconciliations - Update the BS reconciliation workbook.	\$300	3.20	\$960.00
3/5/2019	Christina Patricia Faidas	Associate	0319H0413: Other Current & Non-current Assets - Other - Prepare Other Current & Noncurrent Assets - Other data pack.	\$300	3.40	\$1,020.00
3/5/2019	John Zachary Pedrick	Senior Associate	0319H0414: Operating & Maintenance - Update FERC allocation memos and alternative drivers analysis.	\$422	3.50	\$1,477.00
3/5/2019	Lindsay Slocum	Associate	0319H0415: Property, Plant and Equipment - Prepare of CWIP and PIS data pack.	\$380	3.80	\$1,444.00
3/5/2019	Brian M Choi	Manager	0319H0416: Follow up and additional data extracts for GR/IR data.	\$650	4.30	\$2,795.00
3/5/2019	Swarnali Banerjee	Associate	0319H0417: Working on GRIR Data.	\$300	4.60	\$1,380.00
3/5/2019	Brian M Choi	Manager	0319H0418: Consolidation and analysis of raw GR/IR (accounts payable) accounts data.	\$650	5.30	\$3,445.00
3/5/2019	Michael John Dixon	Director	0319H0419: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
3/5/2019	John Zachary Pedrick	Senior Associate	0319H0420: Interest Income - Meeting with PG&E discussing Interest Income system generated report.	\$422	0.70	\$295.40
3/5/2019	Alexander Shartzer	Associate	0319H0421: Trial Balance Reconciliations - Meeting about trial balance reconciliation data packs.	\$300	0.70	\$210.00
3/5/2019	Quan Tran	Manager	0319H0422: Pensions - Meeting with PG&E to review the PBC provided.	\$650	1.00	\$650.00
3/6/2019	Meredith Marie Strong	Partner	0319H0423: Asset Retirement Obligations - Review Asset Retirement Obligations Data pack.	\$909	0.50	\$454.50

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/6/2019	Meredith Marie Strong	Partner	0319H0424: Deferred Revenue - Review Deferred Revenue data pack.	\$909	0.50	\$454.50
3/6/2019	Quan Tran	Manager	0319H0425: Pensions - Update approach for Pensions Data pack.	\$650	0.50	\$325.00
3/6/2019	Kunal Shankar	Associate	0319H0426: Perform review of accounts payable analysis.	\$300	0.50	\$150.00
3/6/2019	Michael John Dixon	Director	0319H0427: Customer Advances for Construction - Review supporting work papers for account within Construction Related Balances Data pack.	\$776	0.80	\$620.80
3/6/2019	John Zachary Pedrick	Senior Associate	0319H0428: Trial Balance Reconciliations - Review FY2017 trial balance reconciliations.	\$422	0.90	\$379.80
3/6/2019	Quan Tran	Manager	0319H0429: Asset Retirement Obligations - Review ARO data pack.	\$650	1.00	\$650.00
3/6/2019	Chike Azinge	Director	0319H0430: Project Methodology - Review re-assessment of methodologies for shared PG&E trial balance accounts.	\$776	1.00	\$776.00
3/6/2019	Quan Tran	Manager	0319H0431: Corporate Allocations (Memo) - Prepare Corporate Allocation memo.	\$650	1.00	\$650.00
3/6/2019	Quan Tran	Manager	0319H0432: Franchise Fees & Usage Based Taxes - Review Franchise Fee & Usage Based Taxes data pack.	\$650	1.00	\$650.00
3/6/2019	Chike Azinge	Director	0319H0433: Funding ID Scoping - Perform Director review Funding Identifier scoping.	\$776	1.00	\$776.00
3/6/2019	Chike Azinge	Director	0319H0434: Headcount Scoping - Perform Director review of census data employee business designation analysis.	\$776	1.00	\$776.00
3/6/2019	Meredith Marie Strong	Partner	0319H0435: Intangibles - Review Intangibles data pack.	\$909	1.00	\$909.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/6/2019	Quan Tran	Manager	0319H0436: Other Accounts Payable - Review Accounts Payable - Other data pack.	\$650	1.00	\$650.00
3/6/2019	Quan Tran	Manager	0319H0437: Pensions - Review the Pensions data pack.	\$650	1.00	\$650.00
3/6/2019	Chike Azinge	Director	0319H0438: Pensions & PBOP (Memo) - Prepare pension and PBOP memo.	\$776	1.00	\$776.00
3/6/2019	Michael John Dixon	Director	0319H0439: Financial Statement Presentation - Update presentation covering financial statements and other considerations.	\$776	1.00	\$776.00
3/6/2019	Lindsay Slocum	Associate	0319H0440: Litigation, claims and reserves - Prepare of Litigation Claims data pack.	\$380	1.30	\$494.00
3/6/2019	John Zachary Pedrick	Senior Associate	0319H0441: Compensation & Benefits - Update Compensation and Benefits Data pack.	\$422	1.40	\$590.80
3/6/2019	Quan Tran	Manager	0319H0442: Corporate Allocations (Memo) - Review intercompany activities and billings.	\$650	1.50	\$975.00
3/6/2019	Johnnie Mata	Manager	0319H0443: Project Status - Respond to client emails and requests.	\$650	1.50	\$975.00
3/6/2019	John Zachary Pedrick	Senior Associate	0319H0444: Compensation & Benefits - Update compensation and benefits methodology summary workbook.	\$422	1.60	\$675.20
3/6/2019	John Zachary Pedrick	Senior Associate	0319H0445: Regulatory Assets/Liabilities - Update regulatory assets/liabilities data pack.	\$422	1.60	\$675.20
3/6/2019	Michael John Dixon	Director	0319H0446: Regulatory Assets/Liabilities - Review supporting work papers for Regulatory Assets and Liabilities Data pack.	\$776	1.70	\$1,319.20

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/6/2019	John Zachary Pedrick	Senior Associate	0319H0447: Interest Income - Update interest income data pack.	\$422	1.80	\$759.60
3/6/2019	Christina Patricia Faidas	Associate	0319H0448: Other Current & Non-current Assets - Prepaids - Prepare Other Current & Noncurrent Assets - Prepaids data pack.	\$300	1.80	\$540.00
3/6/2019	Ellenor Kathleen Harkin	Associate	0319H0449: Franchise Fees & Usage Based Taxes - Update Franchise Fees & Usage Based Taxes Data pack.	\$380	1.90	\$722.00
3/6/2019	Chike Azinge	Director	0319H0450: Project Methodology - Perform Director review support for Litigation reserve and third party claims.	\$776	2.00	\$1,552.00
3/6/2019	Quan Tran	Manager	0319H0451: Customer Advances for Construction - Perform review of Construction related assets and liabilities data pack.	\$650	2.00	\$1,300.00
3/6/2019	Chike Azinge	Director	0319H0452: Headcount Scoping - Perform Director review of census data employee business designation analysis.	\$776	2.00	\$1,552.00
3/6/2019	Michael John Dixon	Director	0319H0453: Project Review - Review Data Packs with Partner.	\$776	2.00	\$1,552.00
3/6/2019	Meredith Marie Strong	Partner	0319H0454: Regulatory Balancing Accounts - Review Regulatory Balancing Accounts - AR and AP data pack.	\$909	2.00	\$1,818.00
3/6/2019	Brian M Choi	Manager	0319H0455: Follow up and validation of customer deposits report data.	\$650	2.20	\$1,430.00
3/6/2019	Brian M Choi	Manager	0319H0456: Maintenance and updates to data model.	\$650	2.30	\$1,495.00
3/6/2019	Jesse Hellman	Associate	0319H0457: Connect - Obtain and organize client files obtained from SAP.	\$300	2.30	\$690.00
3/6/2019	Swarnali Banerjee	Associate	0319H0458: Working on loading AP data.	\$300	2.40	\$720.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/6/2019	Christina Patricia Faidas	Associate	0319H0459: Other Current & Non-current Assets - Other - Prepare Other Current & Noncurrent Assets - Other data pack.	\$300	2.40	\$720.00
3/6/2019	Johnnie Mata	Manager	0319H0460: Other Accounts Receivable - Review IT support for Other AR Data pack.	\$650	2.60	\$1,690.00
3/6/2019	Ellenor Kathleen Harkin	Associate	0319H0461: Trade Accounts Payable - Review support for Trade Accounts Payable Data pack.	\$380	2.60	\$988.00
3/6/2019	Johnnie Mata	Manager	0319H0462: Other Accounts Receivable - Review report for MLX/NEB support received.	\$650	2.70	\$1,755.00
3/6/2019	Alexander Shartzter	Associate	0319H0463: Nuclear Decommissioning Trusts - Prepare roll forward nuclear decommissioning trusts data pack.	\$300	2.80	\$840.00
3/6/2019	Johnnie Mata	Manager	0319H0464: Regulatory Assets/Liabilities - Review data pack.	\$650	2.80	\$1,820.00
3/6/2019	Brian M Choi	Manager	0319H0465: Data transformation and tagging for interest income data pack.	\$650	3.00	\$1,950.00
3/6/2019	Swarnali Banerjee	Associate	0319H0466: Working on loading AP data.	\$300	3.00	\$900.00
3/6/2019	Ellenor Kathleen Harkin	Associate	0319H0467: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	3.00	\$1,140.00
3/6/2019	Ellenor Kathleen Harkin	Associate	0319H0468: Customer Deposits - Obtain support for Customer Deposits Data pack.	\$380	3.20	\$1,216.00
3/6/2019	Alexander Shartzter	Associate	0319H0469: Corporate Allocations (Memo) - Prepare table for Corporate OH memo.	\$300	3.30	\$990.00
3/6/2019	Lindsay Slocum	Associate	0319H0470: Customer Advances for Construction - Prepare customer advances for data pack.	\$380	3.30	\$1,254.00



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/6/2019	Johnnie Mata	Manager	0319H0471: Project Review - Review Data Packs with Partner.	\$650	3.40	\$2,210.00
3/6/2019	Lindsay Slocum	Associate	0319H0472: Property, Plant and Equipment - Prepare of CWIP and PIS data pack.	\$380	3.40	\$1,292.00
3/6/2019	Swarnali Banerjee	Associate	0319H0473: Working on loading AP data.	\$300	3.60	\$1,080.00
3/6/2019	Alexander Shartzer	Associate	0319H0474: Trial Balance Reconciliations - Update the trial balance reconciliation tie-outs.	\$300	3.90	\$1,170.00
3/6/2019	Christina Patricia Faidas	Associate	0319H0475: Derivatives - Prepare Derivatives data pack.	\$300	4.20	\$1,260.00
3/6/2019	Christina Patricia Faidas	Associate	0319H0476: Short-Term Borrowings and Long-Term Debt - Obtain support for Short-Term Borrowings and Long-Term Debt.	\$300	4.60	\$1,380.00
3/6/2019	Jesse Hellman	Associate	0319H0477: Data packs to FSLI Reconciliation - Prepare reconciliation for FSLI that contain multiple data packs for 2017 Q4.	\$300	4.70	\$1,410.00
3/6/2019	Lindsay Slocum	Associate	0319H0478: Accumulated Depreciation - Prepare of Accumulated Depreciation data pack.	\$380	4.90	\$1,862.00
3/6/2019	Jesse Hellman	Associate	0319H0479: Pensions - Update the Pensions Data pack for 2017 Q4.	\$300	5.10	\$1,530.00
3/6/2019	John Zachary Pedrick	Senior Associate	0319H0480: Trial Balance Reconciliations - Finalize FY2017 trial balance reconciliations.	\$422	5.20	\$2,194.40
3/6/2019	Michael John Dixon	Director	0319H0481: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/6/2019	Quan Tran	Manager	0319H0482: Status Meeting - Perform status update regarding project.	\$650	0.50	\$325.00
3/6/2019	Quan Tran	Manager	0319H0483: Status Meeting - Perform status update regarding project.	\$650	0.50	\$325.00
3/6/2019	Quan Tran	Manager	0319H0484: Customer Advances for Construction - Discussion with PG&E regarding down payment for engineering advances report.	\$650	1.00	\$650.00
3/6/2019	Alexander Shartzter	Associate	0319H0485: Trial Balance Reconciliations - Meeting about trial balance reconciliation data pack.	\$300	1.10	\$330.00
3/6/2019	Alexander Shartzter	Associate	0319H0486: Interest Income - Meeting with PGE client contact about interest income data pack.	\$300	1.90	\$570.00
3/7/2019	Meredith Marie Strong	Partner	0319H0487: Asset Retirement Obligations - Review Asset Retirement Obligations Data pack.	\$909	0.50	\$454.50
3/7/2019	Kunal Shankar	Associate	0319H0488: Perform review of AR Other data analysis.	\$300	0.50	\$150.00
3/7/2019	Michael John Dixon	Director	0319H0489: Other Accounts Receivable - Review supporting work papers for provision for bad debts related to Other Accounts Receivable.	\$776	0.60	\$465.60
3/7/2019	Quan Tran	Manager	0319H0490: Other Accounts Receivable - Prepare Trade Accounts Receivable - Other data pack.	\$650	0.70	\$455.00
3/7/2019	John Zachary Pedrick	Senior Associate	0319H0491: Pensions - Review Pension data pack.	\$422	0.70	\$295.40
3/7/2019	Meredith Marie Strong	Partner	0319H0492: Accumulated Other Comprehensive Income - Review accumulated other comprehensive income data pack.	\$909	1.00	\$909.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/7/2019	Meredith Marie Strong	Partner	0319H0493: Capital Leases and Deferred Rent - Review Capital Leases and Deferred Rent Data pack.	\$909	1.00	\$909.00
3/7/2019	Quan Tran	Manager	0319H0494: Cash & Cash Equivalents - Review Cash data pack.	\$650	1.00	\$650.00
3/7/2019	Quan Tran	Manager	0319H0495: Customer Advances for Construction - Perform review of Construction related assets and liabilities data pack.	\$650	1.00	\$650.00
3/7/2019	Jesse Hellman	Associate	0319H0496: Other Accounts Payable - Prepare analysis of the 2017 Q4 Other Accounts Payable Data pack to 2017 Q1-Q3 and 2016 Q4.	\$300	1.00	\$300.00
3/7/2019	Christina Patricia Faidas	Associate	0319H0497: Other Current & Non-current Assets - GHG Allowance - Prepare Other Current & Non-current Assets - GHG Allowance.	\$300	1.00	\$300.00
3/7/2019	Meredith Marie Strong	Partner	0319H0498: Other Equity - Review Other Equity Data pack.	\$909	1.00	\$909.00
3/7/2019	Michael John Dixon	Director	0319H0499: Financial Statement Presentation - Update presentation covering financial statements and other considerations.	\$776	1.00	\$776.00
3/7/2019	Quan Tran	Manager	0319H0500: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$650	1.30	\$845.00
3/7/2019	Jesse Hellman	Associate	0319H0501: Data packs to FSLI Reconciliation - Prepare reconciliation for FSLI that contain multiple data packs for 2017 Q4.	\$300	1.40	\$420.00
3/7/2019	Michael John Dixon	Director	0319H0502: Derivatives - Review Derivatives data pack.	\$776	1.40	\$1,086.40

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/7/2019	Christina Patricia Faidas	Associate	0319H0503: Other Current & Non-current Assets - Prepaids - Prepare Other Current & Noncurrent Assets - Prepaids data pack.	\$300	1.40	\$420.00
3/7/2019	Brian M Choi	Manager	0319H0504: Consolidation of customer deposits data, updates to documentation.	\$650	1.50	\$975.00
3/7/2019	Chike Azinge	Director	0319H0505: Project Methodology - Review re-assessment of methodologies for shared PG&E trial balance accounts.	\$776	1.50	\$1,164.00
3/7/2019	Quan Tran	Manager	0319H0506: Trial Balance Reconciliations - Review the Q4'17 Trial Balance reconciliation data pack.	\$650	1.50	\$975.00
3/7/2019	Quan Tran	Manager	0319H0507: Trial Balance Reconciliations - Review the Q4'17 Trial Balance reconciliation data pack.	\$650	1.50	\$975.00
3/7/2019	John Zachary Pedrick	Senior Associate	0319H0508: Interest Income - Review interest income data pack.	\$422	1.60	\$675.20
3/7/2019	John Zachary Pedrick	Senior Associate	0319H0509: Pensions & PBOP (Memo) - Update Pension technical white paper.	\$422	1.60	\$675.20
3/7/2019	Johnnie Mata	Manager	0319H0510: Intangibles - Review Intangibles data pack.	\$650	1.80	\$1,170.00
3/7/2019	Alexander Shartzter	Associate	0319H0511: Interest Income - Prepare interest income data pack.	\$300	1.80	\$540.00
3/7/2019	Christina Patricia Faidas	Associate	0319H0512: Accounts Payable - Parent and Affiliate Receivables - Prepare AP - Parent & Affiliate Payables data pack.	\$300	1.90	\$570.00
3/7/2019	Quan Tran	Manager	0319H0513: Other Current & Non-Current Assets - Non-utility PPE - Review other current and non-current assets non-utility data pack.	\$650	2.00	\$1,300.00
3/7/2019	Quan Tran	Manager	0319H0514: Pensions - Review Pensions data pack.	\$650	2.00	\$1,300.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
3/7/2019	Johnnie Mata	Manager	0319H0515: Project Status - Respond to client emails and requests.	\$650	2.00	\$1,300.00
3/7/2019	Christina Patricia Faidas	Associate	0319H0516: Accounts Receivable - Parent and Affiliate Receivables - Obtain support AR - Parent & Affiliate Receivables data pack.	\$300	2.10	\$630.00
3/7/2019	Alexander Shartzter	Associate	0319H0517: Compensation & Benefits - Prepare summary table for workers comp and LTD.	\$300	2.20	\$660.00
3/7/2019	Brian M Choi	Manager	0319H0518: Initial investigation and discussion of large commercial customer deposits.	\$650	2.40	\$1,560.00
3/7/2019	Alexander Shartzter	Associate	0319H0519: Corporate Allocations (Memo) - Update corporate OH table for memo.	\$300	2.70	\$810.00
3/7/2019	Lindsay Slocum	Associate	0319H0520: Property, Plant and Equipment - Prepare analysis of CWIP balance.	\$380	2.70	\$1,026.00
3/7/2019	Johnnie Mata	Manager	0319H0521: Cash & Cash Equivalents - Review support for Cash data pack.	\$650	2.90	\$1,885.00
3/7/2019	Chike Azinge	Director	0319H0522: Project Review - Review environmental liabilities, trial balance reconciliations, intangibles and other equity accounts data packs.	\$776	3.00	\$2,328.00
3/7/2019	Brian M Choi	Manager	0319H0523: Initial extraction and reconciliation of accounts receivable data.	\$650	3.10	\$2,015.00
3/7/2019	John Zachary Pedrick	Senior Associate	0319H0524: Regulatory Balancing Accounts - Update regulatory balancing data pack.	\$422	3.10	\$1,308.20
3/7/2019	Johnnie Mata	Manager	0319H0525: Project Review - Review Data Packs with Partner.	\$650	3.30	\$2,145.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/7/2019	Lindsay Slocum	Associate	0319H0526: Litigation, claims and reserves - Prepare of Litigation Claims data pack.	\$380	3.40	\$1,292.00
3/7/2019	Ellenor Kathleen Harkin	Associate	0319H0527: Customer Deposits - Review support for Customer Deposits data pack.	\$380	3.60	\$1,368.00
3/7/2019	Ellenor Kathleen Harkin	Associate	0319H0528: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	3.90	\$1,482.00
3/7/2019	Lindsay Slocum	Associate	0319H0529: Accumulated Depreciation - Prepare of Accumulated Depreciation data pack.	\$380	4.10	\$1,558.00
3/7/2019	Jesse Hellman	Associate	0319H0530: Pensions - Update the Pensions Data pack for 2017 Q4.	\$300	4.40	\$1,320.00
3/7/2019	Ellenor Kathleen Harkin	Associate	0319H0531: Customer Accounts Receivable - Obtain support for Customer Accounts Receivable Data pack.	\$380	4.80	\$1,824.00
3/7/2019	Christina Patricia Faidas	Associate	0319H0532: Short-Term Borrowings and Long-Term Debt - Obtain support for Short-Term Borrowings and Long-Term Debt.	\$300	5.60	\$1,680.00
3/7/2019	Chike Azinge	Director	0319H0533: Cash & Cash Equivalents - Meeting with PG&E to discuss cash and debt functions and processes.	\$776	0.50	\$388.00
3/7/2019	Michael John Dixon	Director	0319H0534: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
3/7/2019	Michael John Dixon	Director	0319H0535: Status meeting - Review requirements for presentation of financial statements.	\$776	0.50	\$388.00
3/7/2019	Chike Azinge	Director	0319H0536: Compensation & Benefits - Meeting with PG&E to discuss Worker's compensation and long-term disability support.	\$776	1.00	\$776.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/7/2019	Michael John Dixon	Director	0319H0537: Property, Plant and Equipment - Attend meeting with PG&E to discuss approach for Property, Plant and Equipment.	\$776	1.00	\$776.00
3/7/2019	Chike Azinge	Director	0319H0538: Intercompany (Memo) - Meeting with PG&E to discuss Interdepartmental revenues and expenses.	\$776	2.00	\$1,552.00
3/8/2019	Michael John Dixon	Director	0319H0539: Property, Plant and Equipment - Review Property, Plant and Equipment supporting reconciliation.	\$776	0.30	\$232.80
3/8/2019	Quan Tran	Manager	0319H0540: Corporate Allocations (Memo) - Prepare Corporate Allocation memo.	\$650	0.50	\$325.00
3/8/2019	Kunal Shankar	Associate	0319H0541: Perform review of AR Other data analysis.	\$300	0.50	\$150.00
3/8/2019	Christina Patricia Faidas	Associate	0319H0542: Other Current & Non-current Assets - Other - Prepare Other Current & Noncurrent Assets - Other data pack.	\$300	0.80	\$240.00
3/8/2019	Meredith Marie Strong	Partner	0319H0543: Environmental Liabilities - Review environmental liabilities data pack.	\$909	1.00	\$909.00
3/8/2019	Swarnali Banerjee	Associate	0319H0544: Working on loading AR - MLX data and analysis.	\$300	1.10	\$330.00
3/8/2019	Jesse Hellman	Associate	0319H0545: Other Accounts Payable - Prepare analysis of the 2017 Q4 Other Accounts Payable Data pack to 2017 Q1-Q3 and 2016 Q4.	\$300	1.10	\$330.00
3/8/2019	Michael John Dixon	Director	0319H0546: Work plan - Review team work plan files.	\$776	1.20	\$931.20
3/8/2019	John Zachary Pedrick	Senior Associate	0319H0547: Environmental Liabilities - Update environmental liabilities data pack.	\$422	1.30	\$548.60

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
3/8/2019	Michael John Dixon	Director	0319H0548: Financial Statement Presentation - Update presentation covering financial statements and other considerations.	\$776	1.30	\$1,008.80
3/8/2019	Quan Tran	Manager	0319H0549: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$650	1.50	\$975.00
3/8/2019	Brian M Choi	Manager	0319H0550: Maintenance and updates to data model.	\$650	1.60	\$1,040.00
3/8/2019	Christina Patricia Faidas	Associate	0319H0551: Other Current & Non-current Assets - Prepaids - Prepare Other Current & Noncurrent Assets - Prepaids data pack.	\$300	1.60	\$480.00
3/8/2019	Alexander Shartzter	Associate	0319H0552: Trial Balance Reconciliations - Prepare rolling forward trial balance reconciliation data pack.	\$300	1.60	\$480.00
3/8/2019	John Zachary Pedrick	Senior Associate	0319H0553: Compensation & Benefits - Update Compensation and Benefits Data pack.	\$422	1.70	\$717.40
3/8/2019	Johnnie Mata	Manager	0319H0554: Investment in Subsidiaries - Review support received for Intercompany transactions.	\$650	1.70	\$1,105.00
3/8/2019	Lindsay Slocum	Associate	0319H0555: Litigation, claims and reserves - Prepare of Litigation Claims data pack.	\$380	1.70	\$646.00
3/8/2019	Brian M Choi	Manager	0319H0556: Continued extraction and reconciliation of accounts receivable data.	\$650	1.80	\$1,170.00
3/8/2019	John Zachary Pedrick	Senior Associate	0319H0557: Compensation & Benefits - Update compensation and benefits methodology summary workbook.	\$422	1.80	\$759.60
3/8/2019	Johnnie Mata	Manager	0319H0558: Project Status - Respond to client emails and requests.	\$650	1.80	\$1,170.00



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/8/2019	Swarnali Banerjee	Associate	0319H0559: Working on loading AR - MLX data and analysis.	\$300	2.00	\$600.00
3/8/2019	Johnnie Mata	Manager	0319H0560: Compensation & Benefits - Review support related to Payroll data pack.	\$650	2.00	\$1,300.00
3/8/2019	John Zachary Pedrick	Senior Associate	0319H0561: Status meeting - Update CFO status slide for weekly status meeting.	\$422	2.20	\$928.40
3/8/2019	Alexander Shartzer	Associate	0319H0562: Customer Advances for Construction - Update data for construction data pack.	\$300	2.40	\$720.00
3/8/2019	Quan Tran	Manager	0319H0563: Customer Advances for Construction - Perform review of Construction related assets and liabilities data pack.	\$650	2.50	\$1,625.00
3/8/2019	Quan Tran	Manager	0319H0564: Other Accounts Receivable - Prepare Trade Accounts Receivable - Other data pack.	\$650	2.50	\$1,625.00
3/8/2019	Johnnie Mata	Manager	0319H0565: Other Accounts Receivable - Review IT support for Other AR Data pack.	\$650	2.50	\$1,625.00
3/8/2019	Jesse Hellman	Associate	0319H0566: Trade Accounts Payable - Update the 2017 Q4 Trade Accounts Payable Data pack.	\$300	2.50	\$750.00
3/8/2019	Christina Patricia Faidas	Associate	0319H0567: Accounts Payable - Parent and Affiliate Receivables - Obtain support for AP - Parent & Affiliate Payables data pack.	\$300	2.70	\$810.00
3/8/2019	Jesse Hellman	Associate	0319H0568: Pensions - Update the 2017 Q4 Pension Data pack.	\$300	2.70	\$810.00
3/8/2019	Christina Patricia Faidas	Associate	0319H0569: Accounts Receivable - Parent and Affiliate Receivables - Obtain support AR - Parent & Affiliate Receivables data pack.	\$300	2.90	\$870.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/8/2019	Ellenor Kathleen Harkin	Associate	0319H0570: Customer Accounts Receivable - Update Customer Accounts Receivable Data pack.	\$380	2.90	\$1,102.00
3/8/2019	Lindsay Slocum	Associate	0319H0571: Property, Plant and Equipment - Prepare of CWIP and PIS data pack.	\$380	2.90	\$1,102.00
3/8/2019	Chike Azinge	Director	0319H0572: Project Review - Perform Director review environmental liabilities, Trial balance reconciliation and data pack.	\$776	3.00	\$2,328.00
3/8/2019	Ellenor Kathleen Harkin	Associate	0319H0573: Accrued Unbilled Revenues - Update Accrued Unbilled Revenue Data pack.	\$380	3.40	\$1,292.00
3/8/2019	Lindsay Slocum	Associate	0319H0574: Other Income, Net - Prepare of Other Income, Net data pack.	\$380	3.80	\$1,444.00
3/8/2019	Swarnali Banerjee	Associate	0319H0575: Working on loading AR - MLX data and analysis.	\$300	3.90	\$1,170.00
3/8/2019	Ellenor Kathleen Harkin	Associate	0319H0576: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	4.30	\$1,634.00
3/8/2019	Michael John Dixon	Director	0319H0577: Gas Stored and fuel stock - Attend meeting with PG&E to review Materials and Supplies and Gas Stored Underground Data packs.	\$776	0.50	\$388.00
3/8/2019	Michael John Dixon	Director	0319H0578: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
3/8/2019	Michael John Dixon	Director	0319H0579: Materiality (Memo) - Attend meeting with PG&E to review Materiality memo.	\$776	0.70	\$543.20
3/8/2019	Quan Tran	Manager	0319H0580: Status Meeting - Perform status update regarding project.	\$650	1.00	\$650.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/9/2019	Chike Azinge	Director	0319H0581: Pensions & PBOP (Memo) - Review pensions and PBOP memo.	\$776	2.00	\$1,552.00
3/9/2019	Ellenor Kathleen Harkin	Associate	0319H0582: Customer Deposits - Update Customer Accounts Receivable Data pack.	\$380	2.50	\$950.00
3/9/2019	Ellenor Kathleen Harkin	Associate	0319H0583: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	3.60	\$1,368.00
3/9/2019	Ellenor Kathleen Harkin	Associate	0319H0584: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	4.70	\$1,786.00
3/10/2019	Chike Azinge	Director	0319H0585: Intercompany (Memo) - Prepare inter-company transactions memo.	\$776	2.00	\$1,552.00
3/10/2019	Chike Azinge	Director	0319H0586: Intercompany (Memo) - Review inter-company transactions data received.	\$776	2.00	\$1,552.00
3/11/2019	Christina Patricia Faidas	Associate	0319H0587: Accounts Payable - Parent and Affiliate Receivables - Prepare adjustment for Accounts Payable - Parent & Affiliate Payables.	\$300	0.50	\$150.00
3/11/2019	Jesse Hellman	Associate	0319H0588: Compensation & Benefits - Prepare the Compensation & Benefits data pack.	\$300	0.50	\$150.00
3/11/2019	Meredith Marie Strong	Partner	0319H0589: Disputed Claims & Customer Refunds - Review Disputed Claims & Customer Refunds data pack.	\$909	0.50	\$454.50
3/11/2019	Meredith Marie Strong	Partner	0319H0590: Environmental Liabilities - Review environmental liabilities data pack.	\$909	0.50	\$454.50
3/11/2019	Christina Patricia Faidas	Associate	0319H0591: Accounts Receivable - Parent and Affiliate Receivables - Prepare adjustment for Accounts Receivable - Parent & Affiliate Receivables.	\$300	0.60	\$180.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/11/2019	Christina Patricia Faidas	Associate	0319H0592: Other Current & Non-current Assets - Prepaids - Prepare adjustment for Other Current & Noncurrent Assets - Prepaids data pack.	\$300	0.60	\$180.00
3/11/2019	Christina Patricia Faidas	Associate	0319H0593: Other Current & Non-current Assets - Cash Held in Escrow - Prepare adjustment for Other Current & Non-current Assets - Cash Held in Escrow.	\$300	0.70	\$210.00
3/11/2019	Christina Patricia Faidas	Associate	0319H0594: Other Current & Non-current Assets - Other - Prepare adjustment for Other Current & Noncurrent Assets - Other data pack.	\$300	0.70	\$210.00
3/11/2019	Christina Patricia Faidas	Associate	0319H0595: Short-term Borrowings and Long-Term Debt - Prepare adjustment for Short-Term Borrowings and Long-Term Debt.	\$300	0.70	\$210.00
3/11/2019	Michael John Dixon	Director	0319H0596: Property, Plant and Equipment - Review supporting work papers for Construction Work in Progress.	\$776	0.80	\$620.80
3/11/2019	John Zachary Pedrick	Senior Associate	0319H0597: Trial Balance Reconciliations - Review updates made to income statement reconciliation for FY2017.	\$422	0.90	\$379.80
3/11/2019	Quan Tran	Manager	0319H0598: Funding ID Scoping - Review of Funding ID scoping.	\$650	1.00	\$650.00
3/11/2019	Quan Tran	Manager	0319H0599: Work plan - Perform updates to project planning documentation.	\$650	1.00	\$650.00
3/11/2019	Michael John Dixon	Director	0319H0600: Work plan - Review team work plan files.	\$776	1.00	\$776.00
3/11/2019	Michael John Dixon	Director	0319H0601: Financial Statement Presentation - Update presentation covering financial statements and other considerations.	\$776	1.20	\$931.20

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/11/2019	Michael John Dixon	Director	0319H0602: Status meeting - Review weekly status document for management.	\$776	1.20	\$931.20
3/11/2019	John Zachary Pedrick	Senior Associate	0319H0603: Regulatory Balancing Accounts - Review support received for regulatory balancing accounts receivable.	\$422	1.30	\$548.60
3/11/2019	Michael John Dixon	Director	0319H0604: Regulatory Balancing Accounts - Review supporting work papers for Regulatory Balancing Accounts Data pack.	\$776	1.30	\$1,008.80
3/11/2019	John Zachary Pedrick	Senior Associate	0319H0605: Trial Balance Reconciliations - Review updates made to balance sheet reconciliation for FY2017.	\$422	1.40	\$590.80
3/11/2019	Lindsay Slocum	Associate	0319H0606: Status meeting - Update project status.	\$380	1.60	\$608.00
3/11/2019	John Zachary Pedrick	Senior Associate	0319H0607: Other Current & Non-current Assets - Other - Update current & non-current liabilities- other data pack.	\$422	1.70	\$717.40
3/11/2019	Jesse Hellman	Associate	0319H0608: Interest Income - Update the Interest Income data pack.	\$300	1.90	\$570.00
3/11/2019	Alexander Shartzer	Associate	0319H0609: Trial Balance Reconciliations - Obtain support from client SAP system.	\$300	1.90	\$570.00
3/11/2019	Brian M Choi	Manager	0319H0610: Continued extraction and reconciliation of accounts receivable data.	\$650	2.00	\$1,300.00
3/11/2019	Quan Tran	Manager	0319H0611: Operating & Maintenance - Prepare the Income Statement Analysis (including O&M Allocation).	\$650	2.00	\$1,300.00
3/11/2019	Chike Azinge	Director	0319H0612: Other Accounts Payable - Review accounts payable data.	\$776	2.00	\$1,552.00
3/11/2019	Johnnie Mata	Manager	0319H0613: Project Status - Respond to client emails and requests.	\$650	2.10	\$1,365.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/11/2019	Jesse Hellman	Associate	0319H0614: Connect - Meeting with PG&E to obtain additional documentation.	\$300	2.20	\$660.00
3/11/2019	John Zachary Pedrick	Senior Associate	0319H0615: Environmental Liabilities - Update environmental liabilities data pack.	\$422	2.20	\$928.40
3/11/2019	Johnnie Mata	Manager	0319H0616: Capital Leases and Deferred Rent - Review Capital Leases data pack.	\$650	2.50	\$1,625.00
3/11/2019	Chike Azinge	Director	0319H0617: Compensation & Benefits - Review Compensation and benefits data requests provided.	\$776	2.50	\$1,940.00
3/11/2019	Chike Azinge	Director	0319H0618: Litigation, claims and reserves - Review litigation reserves and claims data pack.	\$776	2.50	\$1,940.00
3/11/2019	Brian M Choi	Manager	0319H0619: Data transformation and tagging for interest income data pack.	\$650	2.60	\$1,690.00
3/11/2019	Ellenor Kathleen Harkin	Associate	0319H0620: Other Accounts Receivable - Prepare Other Accounts Receivable data pack.	\$380	2.60	\$988.00
3/11/2019	Alexander Shartzter	Associate	0319H0621: Trial Balance Reconciliations - Prepare rolling forward trial balance reconciliations.	\$300	2.80	\$840.00
3/11/2019	Alexander Shartzter	Associate	0319H0622: Other Accounts Receivable - Update Other AR data pack.	\$300	2.90	\$870.00
3/11/2019	Johnnie Mata	Manager	0319H0623: Environmental Liabilities - Review environmental liabilities data pack.	\$650	3.00	\$1,950.00
3/11/2019	Quan Tran	Manager	0319H0624: Operating & Maintenance - Prepare the Income Statement Analysis (including O&M Allocation).	\$650	3.00	\$1,950.00
3/11/2019	Quan Tran	Manager	0319H0625: Trade Accounts Payable - Review of the Trade AP vendor analysis.	\$650	3.00	\$1,950.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/11/2019	Lindsay Slocum	Associate	0319H0626: Accumulated Depreciation - Prepare of Accumulated Depreciation data pack.	\$380	3.40	\$1,292.00
3/11/2019	Christina Patricia Faidas	Associate	0319H0627: Other Current & Non-current Assets - Other - Prepare Other Current & Noncurrent Assets - Other data pack.	\$300	3.40	\$1,020.00
3/11/2019	Johnnie Mata	Manager	0319H0628: Property, Plant and Equipment - Review support for PPE accounts.	\$650	3.40	\$2,210.00
3/11/2019	Alexander Shartzer	Associate	0319H0629: Trial Balance Reconciliations - Prepare rolling forward trial balance reconciliations.	\$300	3.40	\$1,020.00
3/11/2019	John Zachary Pedrick	Senior Associate	0319H0630: Operating & Maintenance - Update FERC allocation memos and alternative drivers analysis.	\$422	3.50	\$1,477.00
3/11/2019	Christina Patricia Faidas	Associate	0319H0631: Other Current & Non-current Assets - Prepaids - Prepare Other Current & Noncurrent Assets - Prepaids data pack.	\$300	3.60	\$1,080.00
3/11/2019	Brian M Choi	Manager	0319H0632: Review and discussion over accounts payable open items.	\$650	4.60	\$2,990.00
3/11/2019	Ellenor Kathleen Harkin	Associate	0319H0633: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	4.70	\$1,786.00
3/11/2019	Ellenor Kathleen Harkin	Associate	0319H0634: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	5.10	\$1,938.00
3/11/2019	Christina Patricia Faidas	Associate	0319H0635: Short-Term Borrowings and Long-Term Debt - Obtain support for Short-Term Borrowings and Long-Term Debt.	\$300	5.20	\$1,560.00
3/11/2019	Jesse Hellman	Associate	0319H0636: Compensation & Benefits - Prepare analysis for Compensation & Benefits into 7 different data packs.	\$300	6.50	\$1,950.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/11/2019	Michael John Dixon	Director	0319H0637: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
3/11/2019	Quan Tran	Manager	0319H0638: Customer Deposits - Meeting with PG&E to discuss Large Commercial Customer Deposits.	\$650	1.00	\$650.00
3/11/2019	Quan Tran	Manager	0319H0639: Intercompany (Memo) - Meeting with PG&E to discuss interdepartmental revenue & expenses.	\$650	1.00	\$650.00
3/11/2019	Chike Azinge	Director	0319H0640: Status meeting - Meeting with PG&E to discuss project status.	\$776	1.00	\$776.00
3/12/2019	John Zachary Pedrick	Senior Associate	0319H0641: Compensation & Benefits - Update compensation & benefits methodology summary.	\$422	0.40	\$168.80
3/12/2019	John Zachary Pedrick	Senior Associate	0319H0642: Interest Income - Review updates made to interest income data pack.	\$422	0.40	\$168.80
3/12/2019	Michael John Dixon	Director	0319H0643: Financial Statement Presentation - Update presentation covering financial statements and other considerations.	\$776	0.40	\$310.40
3/12/2019	John Zachary Pedrick	Senior Associate	0319H0644: Regulatory Balancing Accounts - Update journal entry for regulatory balancing.	\$422	0.60	\$253.20
3/12/2019	Lindsay Slocum	Associate	0319H0645: Litigation, claims and reserves - Prepare of Litigation Claims data pack.	\$380	0.90	\$342.00
3/12/2019	Michael John Dixon	Director	0319H0646: Regulatory Assets/Liabilities - Review supporting work papers for Regulatory Assets and Liabilities Data pack.	\$776	0.90	\$698.40
3/12/2019	Michael John Dixon	Director	0319H0647: Customer Accounts Receivable - Review Customer Accounts Receivable Data Pack.	\$776	1.00	\$776.00



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/12/2019	Quan Tran	Manager	0319H0648: Other Current & Non-current Assets - Prepaids - Review the Other Current Assets & Non-Current Assets-Prepaid.	\$650	1.00	\$650.00
3/12/2019	Quan Tran	Manager	0319H0649: Trade Accounts Payable - Review of the Trade AP vendor analysis.	\$650	1.00	\$650.00
3/12/2019	Swarnali Banerjee	Associate	0319H0650: Working on loading AR - MLX data and analysis.	\$300	1.10	\$330.00
3/12/2019	Alexander Shartzer	Associate	0319H0651: Accumulated Depreciation - Update a flat file for accumulated depreciation data pack.	\$300	1.40	\$420.00
3/12/2019	Jesse Hellman	Associate	0319H0652: Compensation & Benefits - Update the Compensation & Benefits data packs for formatting changes.	\$300	1.60	\$480.00
3/12/2019	Alexander Shartzer	Associate	0319H0653: Franchise Fees & Usage Based Taxes - Obtain support from client SAP system.	\$300	1.60	\$480.00
3/12/2019	Johnnie Mata	Manager	0319H0654: Project Status - Respond to client emails and requests.	\$650	1.70	\$1,105.00
3/12/2019	Christina Patricia Faidas	Associate	0319H0655: Accounts Receivable - Parent and Affiliate Receivables - Prepare AR - Parent & Affiliate Receivables data pack.	\$300	1.80	\$540.00
3/12/2019	Christina Patricia Faidas	Associate	0319H0656: Accounts Payable - Parent and Affiliate Receivables - Prepare for AP - Parent & Affiliate Payables data pack.	\$300	2.00	\$600.00
3/12/2019	Chike Azinge	Director	0319H0657: Environmental Liabilities - Perform Director review environmental liabilities data pack.	\$776	2.00	\$1,552.00
3/12/2019	Chike Azinge	Director	0319H0658: Headcount scoping - Perform Director review census data scoping.	\$776	2.00	\$1,552.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/12/2019	Chike Azinge	Director	0319H0659: Pensions & PBOP (Memo) - Review pensions and PBOP memo.	\$776	2.00	\$1,552.00
3/12/2019	Michael John Dixon	Director	0319H0660: Regulatory Balancing Accounts - Review supporting work papers for Regulatory Balancing Accounts Data pack.	\$776	2.00	\$1,552.00
3/12/2019	Chike Azinge	Director	0319H0661: Short-term Borrowings and Long-Term Debt - Review debt and interest expense data pack.	\$776	2.00	\$1,552.00
3/12/2019	Quan Tran	Manager	0319H0662: Trade Accounts Payable - Review of the Trade AP vendor analysis.	\$650	2.00	\$1,300.00
3/12/2019	John Zachary Pedrick	Senior Associate	0319H0663: Interest Income - Update interest income data pack.	\$422	2.10	\$886.20
3/12/2019	Lindsay Slocum	Associate	0319H0664: Property, Plant and Equipment - Prepare of CWIP and PIS data pack.	\$380	2.10	\$798.00
3/12/2019	Ellenor Kathleen Harkin	Associate	0319H0665: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	2.10	\$798.00
3/12/2019	Johnnie Mata	Manager	0319H0666: Regulatory Balancing Accounts - Review Regulatory Balancing Accounts data pack.	\$650	2.30	\$1,495.00
3/12/2019	Ellenor Kathleen Harkin	Associate	0319H0667: Customer Deposits - Prepare Customer Deposits data pack.	\$380	2.50	\$950.00
3/12/2019	Johnnie Mata	Manager	0319H0668: Funding ID Scoping - Finalize Funding ID scoping workbook.	\$650	2.50	\$1,625.00
3/12/2019	Alexander Shartzner	Associate	0319H0669: Trial Balance Reconciliations - Prepare rolling forward trial balance reconciliations.	\$300	2.50	\$750.00
3/12/2019	Jesse Hellman	Associate	0319H0670: Connect - Obtain support from client SAP system.	\$300	2.60	\$780.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/12/2019	Johnnie Mata	Manager	0319H0671: Asset Retirement Obligations - Review Asset Retirement Obligations Data pack.	\$650	2.70	\$1,755.00
3/12/2019	Christina Patricia Faidas	Associate	0319H0672: Interest Expense - Prepare Interest Expense data pack.	\$300	2.90	\$870.00
3/12/2019	Jesse Hellman	Associate	0319H0673: Interest Income - Update the Interest Income data pack documentation.	\$300	2.90	\$870.00
3/12/2019	Brian M Choi	Manager	0319H0674: Continued extraction and reconciliation of accounts receivable data.	\$650	3.00	\$1,950.00
3/12/2019	Quan Tran	Manager	0319H0675: Operating & Maintenance - Prepare the Income Statement Analysis (including O&M Allocation).	\$650	3.00	\$1,950.00
3/12/2019	Quan Tran	Manager	0319H0676: Other Current & Non-current Assets - Other - Review the Other Current Assets & Non-Current Assets-Other.	\$650	3.00	\$1,950.00
3/12/2019	Alexander Shartzter	Associate	0319H0677: Franchise Fees & Usage Based Taxes - Prepare rolling forward franchise fees and usage based taxes data pack.	\$300	3.10	\$930.00
3/12/2019	Ellenor Kathleen Harkin	Associate	0319H0678: Other Accounts Receivable - Prepare Other Accounts Receivable data pack.	\$380	3.10	\$1,178.00
3/12/2019	Swarnali Banerjee	Associate	0319H0679: Working on loading AR - MLX data and analysis.	\$300	3.20	\$960.00
3/12/2019	Johnnie Mata	Manager	0319H0680: Regulatory Assets/Liabilities - Review Regulatory Assets and Liabilities data pack.	\$650	3.30	\$2,145.00
3/12/2019	Alexander Shartzter	Associate	0319H0681: Interest Income - Prepare interest income data pack.	\$300	3.40	\$1,020.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/12/2019	Swarnali Banerjee	Associate	0319H0682: Working on loading AR - MLX data and analysis.	\$300	3.70	\$1,110.00
3/12/2019	Brian M Choi	Manager	0319H0683: Review and documentation of accounts payable data pack.	\$650	4.20	\$2,730.00
3/12/2019	Jesse Hellman	Associate	0319H0684: Interest Income - Perform review of the journal entries.	\$300	4.40	\$1,320.00
3/12/2019	Ellenor Kathleen Harkin	Associate	0319H0685: Customer Deposits - Update Customer Deposits data pack.	\$380	4.60	\$1,748.00
3/12/2019	John Zachary Pedrick	Senior Associate	0319H0686: Regulatory Balancing Accounts - Finalize regulatory balancing data pack.	\$422	5.20	\$2,194.40
3/12/2019	Christina Patricia Faidas	Associate	0319H0687: Other Current & Non-current Assets - Prepaids - Prepare Other Current & Noncurrent Assets - Prepaids data pack.	\$300	5.30	\$1,590.00
3/12/2019	Michael John Dixon	Director	0319H0688: Asset Retirement Obligations - Attend meeting with PG&E to discuss Asset Retirement Obligation Data Pack.	\$776	0.50	\$388.00
3/12/2019	Michael John Dixon	Director	0319H0689: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
3/12/2019	Michael John Dixon	Director	0319H0690: Regulatory Balancing Accounts - Attend meeting with PG&E to discuss Regulatory Balancing Accounts.	\$776	0.70	\$543.20
3/12/2019	John Zachary Pedrick	Senior Associate	0319H0691: Regulatory Balancing Accounts - in meeting with M. Pannell to discuss regulatory balancing.	\$422	0.70	\$295.40
3/12/2019	Quan Tran	Manager	0319H0692: Asset Retirement Obligations - Meeting with PG&E to discuss Asset retirement obligation.	\$650	1.00	\$650.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/12/2019	John Zachary Pedrick	Senior Associate	0319H0693: Compensation & Benefits - Discussion long term disability methodology with PG&E.	\$422	1.10	\$464.20
3/13/2019	Meredith Marie Strong	Partner	0319H0694: Nuclear Decommissioning Trusts - Review Nuclear Decommissioning Trusts Data pack.	\$909	0.50	\$454.50
3/13/2019	John Zachary Pedrick	Senior Associate	0319H0695: Other Current & Non-Current Liabilities - Review support received for data pack.	\$422	0.60	\$253.20
3/13/2019	Michael John Dixon	Director	0319H0696: Work plan - Review team work plan and assignments.	\$776	0.70	\$543.20
3/13/2019	Michael John Dixon	Director	0319H0697: Status meeting - Review Prepare for meeting with Company's auditors.	\$776	0.90	\$698.40
3/13/2019	Meredith Marie Strong	Partner	0319H0698: Derivatives - Review Derivatives data pack.	\$909	1.00	\$909.00
3/13/2019	Quan Tran	Manager	0319H0699: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	1.00	\$650.00
3/13/2019	Meredith Marie Strong	Partner	0319H0700: Other Current & Non-current Assets - GHG Allowance - Review Other Current & Non-current Assets - GHG allowance data pack.	\$909	1.00	\$909.00
3/13/2019	Michael John Dixon	Director	0319H0701: Project Review - Review Data Packs with Partner.	\$776	1.00	\$776.00
3/13/2019	Michael John Dixon	Director	0319H0702: Customer Deposits - Review supporting work papers for Customer Deposits Data Pack.	\$776	1.20	\$931.20
3/13/2019	Quan Tran	Manager	0319H0703: Financial Statement Reconciliation - Update FERC FORM 2 to GAAP 10-K Reconciliation.	\$650	1.30	\$845.00
3/13/2019	Quan Tran	Manager	0319H0704: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	1.30	\$845.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/13/2019	Quan Tran	Manager	0319H0705: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	1.30	\$845.00
3/13/2019	John Zachary Pedrick	Senior Associate	0319H0706: Interest Income - Review updates made to interest income data pack.	\$422	1.40	\$590.80
3/13/2019	John Zachary Pedrick	Senior Associate	0319H0707: Other Current & Non-Current Liabilities - Update data pack for support received.	\$422	1.40	\$590.80
3/13/2019	Chike Azinge	Director	0319H0708: Basis of Preparation (Memo) - Review basis of presentation memo.	\$776	1.50	\$1,164.00
3/13/2019	Ellenor Kathleen Harkin	Associate	0319H0709: Other Accounts Receivable - Obtain support for Other Accounts Receivable Data pack.	\$380	1.50	\$570.00
3/13/2019	Chike Azinge	Director	0319H0710: Project Review - Review headcount scoping, litigation reserves and claims and funding ID scoping.	\$776	1.50	\$1,164.00
3/13/2019	Quan Tran	Manager	0319H0711: Financial Statement Reconciliation - Update FERC FORM 2 to GAAP 10-K Reconciliation.	\$650	1.70	\$1,105.00
3/13/2019	Quan Tran	Manager	0319H0712: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	1.70	\$1,105.00
3/13/2019	Brian M Choi	Manager	0319H0713: Tagging and documentation for interest income data pack.	\$650	1.80	\$1,170.00
3/13/2019	Jesse Hellman	Associate	0319H0714: Interest Income - Update the documentation of the Interest Income data pack.	\$300	1.80	\$540.00
3/13/2019	Alexander Shartzter	Associate	0319H0715: Interest Income - Prepare interest income data pack.	\$300	1.90	\$570.00
3/13/2019	Johnnie Mata	Manager	0319H0716: Project Status - Respond to client emails and requests.	\$650	1.90	\$1,235.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/13/2019	Chike Azinge	Director	0319H0717: Corporate Allocations (Memo) - Review Corporate and overhead allocations memo.	\$776	2.00	\$1,552.00
3/13/2019	Chike Azinge	Director	0319H0718: Intercompany (Memo) - Prepare inter-company transactions memo.	\$776	2.00	\$1,552.00
3/13/2019	Meredith Marie Strong	Partner	0319H0719: Litigation, claims and reserves - Review Litigation, claims and reserves data pack.	\$909	2.00	\$1,818.00
3/13/2019	Meredith Marie Strong	Partner	0319H0720: Other Accounts Receivable - Review Accounts Receivable data pack.	\$909	2.00	\$1,818.00
3/13/2019	Jesse Hellman	Associate	0319H0721: Regulatory Balancing Accounts - Update the Regulatory Balancing Accounts data pack for formatting changes.	\$300	2.00	\$600.00
3/13/2019	Brian M Choi	Manager	0319H0722: Reconciliation and additional data pulls for accounts payable data.	\$650	2.10	\$1,365.00
3/13/2019	Johnnie Mata	Manager	0319H0723: Capital Leases and Deferred Rent - Review Capital Leases data pack.	\$650	2.10	\$1,365.00
3/13/2019	Jesse Hellman	Associate	0319H0724: Connect - Obtain support from client laptop.	\$300	2.10	\$630.00
3/13/2019	Quan Tran	Manager	0319H0725: Financial Statement Reconciliation - Update FERC FORM 2 to GAAP 10-K Reconciliation.	\$650	2.70	\$1,755.00
3/13/2019	Alexander Shartzer	Associate	0319H0726: Trial Balance Reconciliations - Prepare rolling forward trial balance reconciliations.	\$300	2.70	\$810.00
3/13/2019	Johnnie Mata	Manager	0319H0727: Asset Retirement Obligations - Review Asset Retirement Obligations Data pack.	\$650	2.90	\$1,885.00
3/13/2019	Johnnie Mata	Manager	0319H0728: Project Review - Review Data Packs with Partner.	\$650	3.00	\$1,950.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/13/2019	Johnnie Mata	Manager	0319H0729: Project Review - Review Data Packs with Client.	\$650	3.10	\$2,015.00
3/13/2019	Alexander Shartzner	Associate	0319H0730: Gas Stored and fuel stock - Prepare rolling forward Inventories - gas stored and fuel stock data pack.	\$300	3.40	\$1,020.00
3/13/2019	Christina Patricia Faidas	Associate	0319H0731: Other Current & Non-current Assets - Prepaids - Prepare Other Current & Noncurrent Assets - Prepaids data pack.	\$300	3.80	\$1,140.00
3/13/2019	Christina Patricia Faidas	Associate	0319H0732: Interest Expense - Prepare Interest Expense data pack.	\$300	4.20	\$1,260.00
3/13/2019	Jesse Hellman	Associate	0319H0733: Accrued Unbilled Revenues - Prepare Accrued Unbilled Revenues data pack for the 2017 Q1-3 periods, and Q4 2016.	\$300	4.30	\$1,290.00
3/13/2019	Brian M Choi	Manager	0319H0734: Updates to accounts payable/GRIR logic for data pack.	\$650	4.60	\$2,990.00
3/13/2019	Lindsay Slocum	Associate	0319H0735: Accumulated Depreciation - Prepare of Accumulated Depreciation data pack.	\$380	4.80	\$1,824.00
3/13/2019	Christina Patricia Faidas	Associate	0319H0736: Short-Term Borrowings and Long-Term Debt - Prepare Short-Term Borrowings and Long-Term Debt.	\$300	5.00	\$1,500.00
3/13/2019	Ellenor Kathleen Harkin	Associate	0319H0737: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	5.10	\$1,938.00
3/13/2019	John Zachary Pedrick	Senior Associate	0319H0738: Regulatory Balancing Accounts - Update regulatory balancing data pack.	\$422	5.60	\$2,363.20
3/13/2019	Lindsay Slocum	Associate	0319H0739: Accumulated Depreciation - Prepare of Accumulated Depreciation data pack.	\$380	5.70	\$2,166.00



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/13/2019	Ellenor Kathleen Harkin	Associate	0319H0740: Accrued Unbilled Revenues - Update Accrued Unbilled Revenues Data pack.	\$380	6.20	\$2,356.00
3/13/2019	Michael John Dixon	Director	0319H0741: Other Income, Net - Attend meeting with PG&E to discuss support for Allowance for Funds Used During Construction Data Pack.	\$776	0.50	\$388.00
3/13/2019	Michael John Dixon	Director	0319H0742: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
3/13/2019	Michael John Dixon	Director	0319H0743: Status Meeting - Provide update to PG&E Management regarding project status.	\$776	0.50	\$388.00
3/13/2019	Michael John Dixon	Director	0319H0744: Roadmap - Attend meeting with PG&E and Company's auditors to discuss Roadmap.	\$776	0.70	\$543.20
3/13/2019	Chike Azinge	Director	0319H0745: Status meeting - Meeting with PG&E and external auditors to discuss methodologies and project status.	\$776	1.00	\$776.00
3/13/2019	Lindsay Slocum	Associate	0319H0746: UCC Scoping - Attend meeting for review of UCC scoping.	\$380	1.00	\$380.00
3/14/2019	Quan Tran	Manager	0319H0747: Corporate Allocations (Memo) - Review the work on Corporate Allocation analysis.	\$650	1.00	\$650.00
3/14/2019	Meredith Marie Strong	Partner	0319H0748: Debt and Short-Term Borrowings (Memo) - Review Debt memo.	\$909	1.00	\$909.00
3/14/2019	Meredith Marie Strong	Partner	0319H0749: Headcount Scoping - Review Headcount Scoping.	\$909	1.00	\$909.00
3/14/2019	Quan Tran	Manager	0319H0750: Other Current & Non-current Assets - Prepaids - Review the Other Current Assets & Non-Current Assets-Prepaid.	\$650	1.00	\$650.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/14/2019	Meredith Marie Strong	Partner	0319H0751: Short-term Borrowings and Long-Term Debt - Review Debt data pack.	\$909	1.00	\$909.00
3/14/2019	Kunal Shankar	Associate	0319H0752: Perform review of AR Other data analysis.	\$300	1.00	\$300.00
3/14/2019	Brian M Choi	Manager	0319H0753: Initial review of 2018 accounts payable data.	\$650	1.10	\$715.00
3/14/2019	Alexander Shartzter	Associate	0319H0754: Capital Leases and Deferred Rent - Prepare rolling forward capital leases and deferred rent data pack.	\$300	1.20	\$360.00
3/14/2019	Jesse Hellman	Associate	0319H0755: Connect - Obtain support from the client laptop.	\$300	1.20	\$360.00
3/14/2019	Lindsay Slocum	Associate	0319H0756: Property, Plant and Equipment - Prepare of CWIP and PIS data pack.	\$380	1.60	\$608.00
3/14/2019	Jesse Hellman	Associate	0319H0757: Interest Income - Update the documentation of the Interest Income data pack.	\$300	1.70	\$510.00
3/14/2019	Johnnie Mata	Manager	0319H0758: Regulatory Balancing Accounts - Review Regulatory Balancing Accounts data pack.	\$650	1.70	\$1,105.00
3/14/2019	Alexander Shartzter	Associate	0319H0759: Capital Leases and Deferred Rent - Obtain support from client SAP system.	\$300	1.80	\$540.00
3/14/2019	Johnnie Mata	Manager	0319H0760: Environmental Liabilities - Review environmental liabilities data pack.	\$650	1.80	\$1,170.00
3/14/2019	Johnnie Mata	Manager	0319H0761: Project Status - Respond to client emails and requests.	\$650	1.80	\$1,170.00
3/14/2019	John Zachary Pedrick	Senior Associate	0319H0762: Trial Balance Reconciliations - Review Q4'2018 trial balance reconciliations.	\$422	1.80	\$759.60
3/14/2019	Alexander Shartzter	Associate	0319H0763: Other Accounts Payable - Obtain support from client SAP system.	\$300	1.90	\$570.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/14/2019	Michael John Dixon	Director	0319H0764: Project Review - Review Data Packs with Partner.	\$776	1.90	\$1,474.40
3/14/2019	Meredith Marie Strong	Partner	0319H0765: Basis of Preparation (Memo) - Review basis of presentation memo.	\$909	2.00	\$1,818.00
3/14/2019	Chike Azinge	Director	0319H0766: Investment in Subsidiaries - Perform review of the investments in subs data pack.	\$776	2.00	\$1,552.00
3/14/2019	Quan Tran	Manager	0319H0767: Operating & Maintenance - Prepare the Income Statement Analysis (including O&M Allocation).	\$650	2.00	\$1,300.00
3/14/2019	Chike Azinge	Director	0319H0768: Operating & Maintenance - Review allocations and attributions of income statement balances.	\$776	2.00	\$1,552.00
3/14/2019	Chike Azinge	Director	0319H0769: Prepaids - Review prepaid assets.	\$776	2.00	\$1,552.00
3/14/2019	Chike Azinge	Director	0319H0770: Short-term Borrowings and Long-Term Debt - Review debt and interest expense data pack.	\$776	2.00	\$1,552.00
3/14/2019	Quan Tran	Manager	0319H0771: Trade Accounts Payable - Review of the Trade AP vendor analysis.	\$650	2.00	\$1,300.00
3/14/2019	Quan Tran	Manager	0319H0772: Trade Accounts Payable - Review of the Trade AP vendor analysis.	\$650	2.00	\$1,300.00
3/14/2019	John Zachary Pedrick	Senior Associate	0319H0773: Interest Income - Update interest income data pack.	\$422	2.10	\$886.20
3/14/2019	Ellenor Kathleen Harkin	Associate	0319H0774: Other Accounts Receivable - Prepare Other Accounts Receivable data pack.	\$380	2.10	\$798.00
3/14/2019	Johnnie Mata	Manager	0319H0775: Project Review - Review Data Packs with Partner.	\$650	2.20	\$1,430.00
3/14/2019	Lindsay Slocum	Associate	0319H0776: Accumulated Depreciation - Prepare of Accumulated Depreciation data pack.	\$380	2.30	\$874.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/14/2019	John Zachary Pedrick	Senior Associate	0319H0777: Trial Balance Reconciliations - Update Q4'2018 trial balance reconciliations.	\$422	2.40	\$1,012.80
3/14/2019	Alexander Shartzner	Associate	0319H0778: Trial Balance Reconciliations - Update trial balance reconciliation data pack.	\$300	2.40	\$720.00
3/14/2019	Johnnie Mata	Manager	0319H0779: Project Review - Review Data Packs with Client.	\$650	2.50	\$1,625.00
3/14/2019	Ellenor Kathleen Harkin	Associate	0319H0780: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	2.80	\$1,064.00
3/14/2019	Lindsay Slocum	Associate	0319H0781: Property, Plant and Equipment - Prepare of CWIP and PIS data pack.	\$380	2.90	\$1,102.00
3/14/2019	Brian M Choi	Manager	0319H0782: Updates to logic for accounts payable data.	\$650	3.00	\$1,950.00
3/14/2019	Jesse Hellman	Associate	0319H0783: Data packs to FSLI Reconciliation - Prepare data pack to FSLI reconciliations for multiple FSLI.	\$300	3.00	\$900.00
3/14/2019	Quan Tran	Manager	0319H0784: Operating & Maintenance - Prepare the Income Statement Analysis (including O&M Allocation).	\$650	3.00	\$1,950.00
3/14/2019	Brian M Choi	Manager	0319H0785: Updates to documentation for accounts payable data pack.	\$650	3.30	\$2,145.00
3/14/2019	Lindsay Slocum	Associate	0319H0786: Other Income, Net - Prepare of Other Income, Net data pack.	\$380	3.40	\$1,292.00
3/14/2019	Ellenor Kathleen Harkin	Associate	0319H0787: Other Accounts Receivable - Review support for Other Accounts Receivable Data pack.	\$380	3.60	\$1,368.00
3/14/2019	John Zachary Pedrick	Senior Associate	0319H0788: Environmental Liabilities - Update environmental liabilities data pack.	\$422	3.70	\$1,561.40
3/14/2019	Ellenor Kathleen Harkin	Associate	0319H0789: Customer Deposits - Prepare Customer Deposits data pack.	\$380	4.10	\$1,558.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/14/2019	Christina Patricia Faidas	Associate	0319H0790: Other Income, Net - Prepare Other Income - Net data pack.	\$300	4.20	\$1,260.00
3/14/2019	Christina Patricia Faidas	Associate	0319H0791: Short-Term Borrowings and Long-Term Debt - Prepare Short-Term Borrowings and Long-Term Debt.	\$300	4.30	\$1,290.00
3/14/2019	Christina Patricia Faidas	Associate	0319H0792: Other Current & Non-current Assets - Prepaids - Prepare Other Current & Noncurrent Assets - Prepaids data pack.	\$300	4.50	\$1,350.00
3/14/2019	Swarnali Banerjee	Associate	0319H0793: Working on loading AR - MLX data and analysis.	\$300	9.00	\$2,700.00
3/14/2019	Michael John Dixon	Director	0319H0794: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
3/14/2019	Michael John Dixon	Director	0319H0795: Status meeting - Attend meeting with PG&E to discuss Project status.	\$776	0.60	\$465.60
3/14/2019	Alexander Shartzer	Associate	0319H0796: Trial Balance Reconciliations - Meeting about trial balance reconciliations.	\$300	1.70	\$510.00
3/15/2019	Jesse Hellman	Associate	0319H0797: Interest Income - Update the Interest Income data pack documentation.	\$300	0.40	\$120.00
3/15/2019	Michael John Dixon	Director	0319H0798: Other Accounts Receivable - Review supporting work papers for Other Accounts Receivable Data Pack.	\$776	0.70	\$543.20
3/15/2019	Michael John Dixon	Director	0319H0799: Customer Advances for Construction - Review supporting work papers for Construction Related Accounts Data Pack.	\$776	0.80	\$620.80
3/15/2019	John Zachary Pedrick	Senior Associate	0319H0800: Trial Balance Reconciliations - Review Q4'2018 trial balance reconciliations.	\$422	0.80	\$337.60

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/15/2019	Jesse Hellman	Associate	0319H0801: Compensation & Benefits - Update the Compensation & Benefits data packs.	\$300	1.00	\$300.00
3/15/2019	Michael John Dixon	Director	0319H0802: Intangibles (Memo) - Prepare Intangibles memo.	\$776	1.00	\$776.00
3/15/2019	Quan Tran	Manager	0319H0803: Other Current & Non-current Assets - Prepaids - Review the Other Current Assets & Non-Current Assets-Prepaid.	\$650	1.00	\$650.00
3/15/2019	Quan Tran	Manager	0319H0804: Other Current & Non-current Assets - Prepaids - Review the Other Current Assets & Non-Current Assets-Prepaid.	\$650	1.00	\$650.00
3/15/2019	Michael John Dixon	Director	0319H0805: Property, Plant and Equipment - Review supporting work papers for Property, Plant and Equipment Data Pack.	\$776	1.00	\$776.00
3/15/2019	Quan Tran	Manager	0319H0806: Trade Accounts Payable - Review of the Trade AP vendor analysis.	\$650	1.00	\$650.00
3/15/2019	Lindsay Slocum	Associate	0319H0807: Other Income, Net - Prepare of Other Income, Net data pack.	\$380	1.40	\$532.00
3/15/2019	Lindsay Slocum	Associate	0319H0808: Accumulated Depreciation - Prepare of Accumulated Depreciation data pack.	\$380	1.50	\$570.00
3/15/2019	Chike Azinge	Director	0319H0809: Trade Accounts Payable - Review Accounts payable - GR/IR data pack.	\$776	1.50	\$1,164.00
3/15/2019	Chike Azinge	Director	0319H0810: Trial Balance Reconciliations - Review trial balance reconciliations.	\$776	1.50	\$1,164.00
3/15/2019	Brian M Choi	Manager	0319H0811: Maintenance and updates to data model.	\$650	1.60	\$1,040.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
3/15/2019	Jesse Hellman	Associate	0319H0812: Accrued Unbilled Revenues - Update the Accrued Unbilled Revenues data pack.	\$300	1.60	\$480.00
3/15/2019	Lindsay Slocum	Associate	0319H0813: Asset Retirement Obligations - Update ARO data pack.	\$380	1.80	\$684.00
3/15/2019	Christina Patricia Faidas	Associate	0319H0814: Other Current & Non-current Assets - GHG Allowance - Prepare Other Current & Non-current Assets - GHG Allowance.	\$300	1.90	\$570.00
3/15/2019	Michael John Dixon	Director	0319H0815: Accumulated Depreciation - Review Accumulated Depreciation Data Pack.	\$776	2.00	\$1,552.00
3/15/2019	Quan Tran	Manager	0319H0816: Operating & Maintenance - Prepare the Income Statement Analysis (including O&M Allocation).	\$650	2.00	\$1,300.00
3/15/2019	Quan Tran	Manager	0319H0817: Trade Accounts Payable - Review of the Trade AP vendor analysis.	\$650	2.00	\$1,300.00
3/15/2019	John Zachary Pedrick	Senior Associate	0319H0818: Status meeting - Update CFO status slide for weekly status meeting.	\$422	2.10	\$886.20
3/15/2019	Ellenor Kathleen Harkin	Associate	0319H0819: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	2.10	\$798.00
3/15/2019	Brian M Choi	Manager	0319H0820: Updates to documentation for accounts payable data pack.	\$650	2.40	\$1,560.00
3/15/2019	Quan Tran	Manager	0319H0821: Other Current & Non-current Assets - Other - Review the Other Current Assets & Non-Current Assets-Other.	\$650	3.00	\$1,950.00
3/15/2019	John Zachary Pedrick	Senior Associate	0319H0822: Regulatory Assets/Liabilities - Update regulatory assets/liabilities data pack.	\$422	3.10	\$1,308.20

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
3/15/2019	Lindsay Slocum	Associate	0319H0823: Accumulated Depreciation - Prepare of Accumulated Depreciation data pack.	\$380	3.80	\$1,444.00
3/15/2019	Christina Patricia Faidas	Associate	0319H0824: Short-Term Borrowings and Long-Term Debt - Prepare Short-Term Borrowings and Long-Term Debt.	\$300	3.90	\$1,170.00
3/15/2019	Christina Patricia Faidas	Associate	0319H0825: Other Current & Non-current Assets - Prepaids - Prepare Other Current & Noncurrent Assets - Prepaids data pack.	\$300	4.20	\$1,260.00
3/15/2019	Ellenor Kathleen Harkin	Associate	0319H0826: Customer Deposits - Prepare Customer Deposits data pack.	\$380	4.30	\$1,634.00
3/15/2019	Ellenor Kathleen Harkin	Associate	0319H0827: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	5.80	\$2,204.00
3/15/2019	Swarnali Banerjee	Associate	0319H0828: Working on loading AR - MLX data and analysis.	\$300	8.00	\$2,400.00
3/15/2019	Michael John Dixon	Director	0319H0829: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
3/15/2019	Chike Azinge	Director	0319H0830: Compensation & Benefits - Meeting with PG&E to discuss compensation and benefits methodology and data request status.	\$776	2.00	\$1,552.00
3/17/2019	Chike Azinge	Director	0319H0831: Short-term Borrowings and Long-Term Debt - Prepare Short-Term Borrowings and Long-Term Debt memo.	\$776	1.50	\$1,164.00
3/17/2019	Chike Azinge	Director	0319H0832: Trial Balance Reconciliations - Review Q4' 18 trial balance reconciliations.	\$776	1.50	\$1,164.00
3/17/2019	Chike Azinge	Director	0319H0833: Trade Accounts Payable - Review Accounts payable - GR/IR data pack.	\$776	2.00	\$1,552.00



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/17/2019	Quan Tran	Manager	0319H0834: Operating & Maintenance - Prepare the Income Statement Analysis (including O&M Allocation).	\$650	3.00	\$1,950.00
3/18/2019	Michael John Dixon	Director	0319H0835: Regulatory Assets/Liabilities - Review supporting documentation related to regulatory assets from interest rate swaps.	\$776	0.60	\$465.60
3/18/2019	Quan Tran	Manager	0319H0836: Customer Deposits - Review of the Customer Deposits.	\$650	1.00	\$650.00
3/18/2019	Quan Tran	Manager	0319H0837: Funding ID Scoping - Review of Funding ID scoping.	\$650	1.00	\$650.00
3/18/2019	Quan Tran	Manager	0319H0838: Intercompany (Memo) - Review of the Intercompany (Memo).	\$650	1.00	\$650.00
3/18/2019	Quan Tran	Manager	0319H0839: Work plan - Perform updates to project planning documentation.	\$650	1.00	\$650.00
3/18/2019	Michael John Dixon	Director	0319H0840: Work plan - Review team work plan files.	\$776	1.10	\$853.60
3/18/2019	Alexander Shartzter	Associate	0319H0841: Other Accounts Payable - Obtain support for Other Accounts Payable.	\$300	1.20	\$360.00
3/18/2019	Michael John Dixon	Director	0319H0842: Status meeting - Review weekly status document for management.	\$776	1.20	\$931.20
3/18/2019	Meredith Marie Strong	Partner	0319H0843: Accumulated Depreciation - Review Accumulated Depreciation Data Pack.	\$909	1.50	\$1,363.50
3/18/2019	Michael John Dixon	Director	0319H0844: Customer Advances for Construction - Review supporting documentation and Company's accounting for construction advances.	\$776	1.60	\$1,241.60
3/18/2019	Johnnie Mata	Manager	0319H0845: Project Status - Update project status deck.	\$650	1.60	\$1,040.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
3/18/2019	Jesse Hellman	Associate	0319H0846: Short-term Borrowings and Long-Term Debt - Update the Short-term Borrowings and Long-term Debt data pack for 2018 Q4.	\$300	1.80	\$540.00
3/18/2019	Alexander Shartzter	Associate	0319H0847: Trade Accounts Payable - Obtain support for Trade Accounts Payable.	\$300	1.80	\$540.00
3/18/2019	Chike Azinge	Director	0319H0848: Intercompany (Memo) - Review inter-company transactions data received.	\$776	2.00	\$1,552.00
3/18/2019	Quan Tran	Manager	0319H0849: Operating & Maintenance - Prepare the Income Statement Analysis (including O&M Allocation).	\$650	2.00	\$1,300.00
3/18/2019	Chike Azinge	Director	0319H0850: Status Deck - Review status deck for PG&E.	\$776	2.00	\$1,552.00
3/18/2019	Alexander Shartzter	Associate	0319H0851: Gas Stored and fuel stock - Prepare rolling forward gas stored and fuel stock data pack.	\$300	2.10	\$630.00
3/18/2019	John Zachary Pedrick	Senior Associate	0319H0852: Trial Balance Reconciliations - Review updates made to FY2017 trial balance reconciliation.	\$422	2.10	\$886.20
3/18/2019	Johnnie Mata	Manager	0319H0853: Accumulated Other Comprehensive Income - Review accumulated other comprehensive income data pack.	\$650	2.40	\$1,560.00
3/18/2019	Alexander Shartzter	Associate	0319H0854: Trade Accounts Payable - Obtain support for Trade Accounts Payable.	\$300	2.40	\$720.00
3/18/2019	Lindsay Slocum	Associate	0319H0855: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	2.60	\$988.00
3/18/2019	Lindsay Slocum	Associate	0319H0856: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	2.70	\$1,026.00
3/18/2019	Ellenor Kathleen Harkin	Associate	0319H0857: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	2.70	\$1,026.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/18/2019	Jesse Hellman	Associate	0319H0858: Investment in Subsidiaries - Update the Investment in subsidiaries data pack for 2018 Q4.	\$300	3.00	\$900.00
3/18/2019	Quan Tran	Manager	0319H0859: Operating & Maintenance - Prepare the Income Statement Analysis (including O&M Allocation).	\$650	3.00	\$1,950.00
3/18/2019	Quan Tran	Manager	0319H0860: Trade Accounts Payable - Review of the Trade AP vendor analysis.	\$650	3.00	\$1,950.00
3/18/2019	Jesse Hellman	Associate	0319H0861: Connect - Obtain support from clients SAP system.	\$300	3.10	\$930.00
3/18/2019	Alexander Shartzter	Associate	0319H0862: Trial Balance Reconciliations - Update and correcting trial balance reconciliations.	\$300	3.20	\$960.00
3/18/2019	John Zachary Pedrick	Senior Associate	0319H0863: Interest Income - Update interest income data pack.	\$422	3.30	\$1,392.60
3/18/2019	Alexander Shartzter	Associate	0319H0864: Other Accounts Payable - Prepare rolling forward Other AP data pack.	\$300	3.30	\$990.00
3/18/2019	John Zachary Pedrick	Senior Associate	0319H0865: Regulatory Assets/Liabilities - Update regulatory assets/liabilities data pack.	\$422	3.30	\$1,392.60
3/18/2019	Lindsay Slocum	Associate	0319H0866: Customer Advances for Construction - Prepare customer advances for construction data pack.	\$380	3.40	\$1,292.00
3/18/2019	Jesse Hellman	Associate	0319H0867: Pensions - Update the Pensions data pack for 2018 Q4.	\$300	3.40	\$1,020.00
3/18/2019	Brian M Choi	Manager	0319H0868: Updates to methodology and documentation for accounts payable data pack.	\$650	4.00	\$2,600.00
3/18/2019	Lindsay Slocum	Associate	0319H0869: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	4.10	\$1,558.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/18/2019	Christina Patricia Faidas	Associate	0319H0870: Investment in Subsidiaries - Prepare Investment in Subsidiaries data pack.	\$300	4.30	\$1,290.00
3/18/2019	Ellenor Kathleen Harkin	Associate	0319H0871: Trade Accounts Payable - Review support for Trade Accounts Payable Data pack.	\$380	4.60	\$1,748.00
3/18/2019	Ellenor Kathleen Harkin	Associate	0319H0872: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	5.10	\$1,938.00
3/18/2019	Christina Patricia Faidas	Associate	0319H0873: Other Income, Net - Prepare Other Income, Net data pack.	\$300	5.70	\$1,710.00
3/18/2019	Michael John Dixon	Director	0319H0874: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
3/18/2019	Chike Azinge	Director	0319H0875: Status meeting - Meeting with PG&E to discuss project status.	\$776	0.50	\$388.00
3/18/2019	John Zachary Pedrick	Senior Associate	0319H0876: Compensation & Benefits - Attend severance liability meeting with PG&E.	\$422	0.70	\$295.40
3/18/2019	Chike Azinge	Director	0319H0877: Litigation, claims and reserves - Meeting with PG&E to discuss derivative lawsuits.	\$776	1.00	\$776.00
3/18/2019	John Zachary Pedrick	Senior Associate	0319H0878: Compensation & Benefits - Attend compensation & Benefits meeting with PG&E.	\$422	1.10	\$464.20
3/18/2019	Chike Azinge	Director	0319H0879: Compensation & Benefits - Meeting with PG&E to discuss approach and status for Comp & Benefits.	\$776	1.50	\$1,164.00
3/19/2019	Alexander Shartzer	Associate	0319H0880: Materials & Supplies - Request support for materials and supplies data pack from client.	\$300	0.40	\$120.00
3/19/2019	Johnnie Mata	Manager	0319H0881: UCC Scoping - Review UCC Scoping.	\$650	0.80	\$520.00
3/19/2019	Michael John Dixon	Director	0319H0882: Other Income, Net - Review Other Income Data Pack.	\$776	0.90	\$698.40

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/19/2019	Quan Tran	Manager	0319H0883: Asset Retirement Obligations - Review of the Asset Retirement Obligations.	\$650	1.00	\$650.00
3/19/2019	John Zachary Pedrick	Senior Associate	0319H0884: Compensation & Benefits - Review support received for severance liability.	\$422	1.00	\$422.00
3/19/2019	Quan Tran	Manager	0319H0885: Other Current & Non-current Assets - Prepaids - Review the Other Current Assets & Non-Current Assets-Prepaid.	\$650	1.00	\$650.00
3/19/2019	Chike Azinge	Director	0319H0886: Short-term Borrowings and Long-Term Debt - Review debt and interest expense data pack.	\$776	1.00	\$776.00
3/19/2019	Quan Tran	Manager	0319H0887: Trade Accounts Payable - Review of the Trade AP vendor analysis.	\$650	1.00	\$650.00
3/19/2019	Alexander Shartzer	Associate	0319H0888: Other Current & Non-Current Assets - Non-utility PPE - Obtain support for Non-Utility PPE.	\$300	1.30	\$390.00
3/19/2019	Michael John Dixon	Director	0319H0889: Pensions - Review supporting work papers for determination of pension component of revenues.	\$776	1.30	\$1,008.80
3/19/2019	Michael John Dixon	Director	0319H0890: Accumulated Depreciation - Review supporting work papers for Accumulated Depreciation Data Pack.	\$776	1.40	\$1,086.40
3/19/2019	Chike Azinge	Director	0319H0891: Compensation & Benefits - Review Compensation and benefits data requests provided.	\$776	1.50	\$1,164.00
3/19/2019	Alexander Shartzer	Associate	0319H0892: Materials & Supplies - Prepare materials and supplies data pack.	\$300	1.50	\$450.00
3/19/2019	Jesse Hellman	Associate	0319H0893: Other Current & Non-current Assets - Cash Held in Escrow - Update the Other Current & Non-current Assets - Cash held in Escrow data pack for 2018 Q4.	\$300	1.80	\$540.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/19/2019	Ellenor Kathleen Harkin	Associate	0319H0894: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	1.80	\$684.00
3/19/2019	Jesse Hellman	Associate	0319H0895: Other Current & Non-current Assets - GHG Allowance - Update the Other Current & Non-current Assets - GHG Allowance data pack for 2017 Q4.	\$300	1.90	\$570.00
3/19/2019	Chike Azinge	Director	0319H0896: Trade Accounts Payable - Review AP - Trade creditors and GRIR data pack.	\$776	2.00	\$1,552.00
3/19/2019	Quan Tran	Manager	0319H0897: Trade Accounts Payable - Review of the Trade AP vendor analysis.	\$650	2.00	\$1,300.00
3/19/2019	Jesse Hellman	Associate	0319H0898: Pensions - Update the Pensions data pack for 2017 Q4.	\$300	2.10	\$630.00
3/19/2019	Johnnie Mata	Manager	0319H0899: Work plan - Update work plan.	\$650	2.10	\$1,365.00
3/19/2019	Brian M Choi	Manager	0319H0900: Updates to AR Other logic for data pack.	\$650	2.20	\$1,430.00
3/19/2019	Lindsay Slocum	Associate	0319H0901: Materials & Supplies - Review materials and supplies data pack.	\$380	2.30	\$874.00
3/19/2019	Brian M Choi	Manager	0319H0902: Updates to methodology and documentation for accounts payable data pack.	\$650	2.40	\$1,560.00
3/19/2019	John Zachary Pedrick	Senior Associate	0319H0903: Regulatory Assets/Liabilities - Update regulatory assets/liabilities data pack.	\$422	2.40	\$1,012.80
3/19/2019	Chike Azinge	Director	0319H0904: Accounts Receivable - Parent and Affiliate Receivables - Review Parent and Affiliate payable/receivable and interdepartmental revenues.	\$776	2.50	\$1,940.00
3/19/2019	Ellenor Kathleen Harkin	Associate	0319H0905: Trade Accounts Payable - Obtain support for Trade Accounts Payable Data pack.	\$380	2.50	\$950.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/19/2019	Jesse Hellman	Associate	0319H0906: Accrued Unbilled Revenues - Update the Accrued Unbilled Revenues data pack for 2018 Q4.	\$300	2.60	\$780.00
3/19/2019	Alexander Shartzter	Associate	0319H0907: Trade Accounts Payable - Obtain support for Trade Accounts Payable.	\$300	2.60	\$780.00
3/19/2019	Jesse Hellman	Associate	0319H0908: Short-term Borrowings and Long-Term Debt - Update the Short-term Borrowings and Long-term Debt data pack for 2018 Q4.	\$300	2.70	\$810.00
3/19/2019	Alexander Shartzter	Associate	0319H0909: Other Current & Non-Current Assets - Non-utility PPE - Prepare rolling forward non-utility PPE data pack.	\$300	2.80	\$840.00
3/19/2019	John Zachary Pedrick	Senior Associate	0319H0910: Trial Balance Reconciliations - Review Q4'2018 trial balance reconciliation.	\$422	2.80	\$1,181.60
3/19/2019	Lindsay Slocum	Associate	0319H0911: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	2.90	\$1,102.00
3/19/2019	Quan Tran	Manager	0319H0912: Operating & Maintenance - Prepare the Income Statement Analysis (including O&M Allocation).	\$650	3.00	\$1,950.00
3/19/2019	Quan Tran	Manager	0319H0913: Other Current & Non-current Assets - Other - Review the Other Current Assets & Non-Current Assets-Other.	\$650	3.00	\$1,950.00
3/19/2019	Alexander Shartzter	Associate	0319H0914: Materials & Supplies - Prepare rolling forward materials and supplies data pack.	\$300	3.10	\$930.00
3/19/2019	John Zachary Pedrick	Senior Associate	0319H0915: Trial Balance Reconciliations - Review support received for automatic adjustments.	\$422	3.10	\$1,308.20
3/19/2019	John Zachary Pedrick	Senior Associate	0319H0916: Headcount Scoping - Update headcount scoping analysis.	\$422	3.30	\$1,392.60

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/19/2019	Jesse Hellman	Associate	0319H0917: Intangibles - Update the Intangibles data pack for 2018 Q4.	\$300	3.30	\$990.00
3/19/2019	Alexander Shartzter	Associate	0319H0918: Other Equity - Prepare rolling forward other equity data pack.	\$300	3.30	\$990.00
3/19/2019	Johnnie Mata	Manager	0319H0919: Capital Leases and Deferred Rent - Review Capital Lease and Deferred Rent data pack.	\$650	3.60	\$2,340.00
3/19/2019	Ellenor Kathleen Harkin	Associate	0319H0920: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	3.60	\$1,368.00
3/19/2019	Johnnie Mata	Manager	0319H0921: Asset Retirement Obligations - Review Asset Retirement Obligations Data pack.	\$650	3.70	\$2,405.00
3/19/2019	Lindsay Slocum	Associate	0319H0922: Other Income, Net - Prepare Other Income, Net data pack.	\$380	3.80	\$1,444.00
3/19/2019	Lindsay Slocum	Associate	0319H0923: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	4.10	\$1,558.00
3/19/2019	Ellenor Kathleen Harkin	Associate	0319H0924: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	4.40	\$1,672.00
3/19/2019	Brian M Choi	Manager	0319H0925: Revision of logic and scripting for accounts payable data pack.	\$650	4.60	\$2,990.00
3/19/2019	Johnnie Mata	Manager	0319H0926: Customer Deposits - Review Customer Deposits, Payments & Credits data packs.	\$650	4.80	\$3,120.00
3/19/2019	Christina Patricia Faidas	Associate	0319H0927: Other Current & Non-Current Liabilities - Prepare Current & Non-current Liabilities data pack.	\$300	4.80	\$1,440.00
3/19/2019	Christina Patricia Faidas	Associate	0319H0928: Asset Retirement Obligations - Prepare Asset Retirement Obligations data pack.	\$300	5.40	\$1,620.00



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/19/2019	Christina Patricia Faidas	Associate	0319H0929: Investment in Subsidiaries - Prepare Investment in Subsidiaries data pack.	\$300	5.60	\$1,680.00
3/19/2019	Michael John Dixon	Director	0319H0930: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
3/19/2019	John Zachary Pedrick	Senior Associate	0319H0931: Operating & Maintenance - Discussion ferc allocation factors with PG&E.	\$422	0.70	\$295.40
3/19/2019	John Zachary Pedrick	Senior Associate	0319H0932: Pensions - Discussion of 2017 pension questions with PG&E.	\$422	0.70	\$295.40
3/19/2019	Michael John Dixon	Director	0319H0933: Interest Income - Meeting with PG&E to discuss FERC allocations.	\$776	0.80	\$620.80
3/19/2019	Chike Azinge	Director	0319H0934: Roadmap - Meeting with PG&E to discuss Project roadmap.	\$776	1.00	\$776.00
3/19/2019	Michael John Dixon	Director	0319H0935: Roadmap - Attend meeting with PG&E to discuss Roadmap.	\$776	1.10	\$853.60
3/20/2019	Kunal Shankar	Associate	0319H0936: Review of accounts payable reconciliation.	\$300	0.50	\$150.00
3/20/2019	Michael P Niland	Partner	0319H0937: Pensions & PBOP (Memo) - Review pensions memo.	\$909	0.50	\$454.50
3/20/2019	Johnnie Mata	Manager	0319H0938: Project Status - Respond to client emails and requests.	\$650	0.50	\$325.00
3/20/2019	Lindsay Slocum	Associate	0319H0939: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	0.60	\$228.00
3/20/2019	Lindsay Slocum	Associate	0319H0940: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	0.70	\$266.00
3/20/2019	Michael P Niland	Partner	0319H0941: Operating & Maintenance - Review FERC allocations.	\$909	0.70	\$636.30

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/20/2019	Michael P Niland	Partner	0319H0942: Environmental Liabilities - Review environmental liabilities data pack.	\$909	0.80	\$727.20
3/20/2019	Meredith Marie Strong	Partner	0319H0943: Debt and Short-Term Borrowings (Memo) - Review Debt memo and approach.	\$909	1.00	\$909.00
3/20/2019	Quan Tran	Manager	0319H0944: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	1.00	\$650.00
3/20/2019	Meredith Marie Strong	Partner	0319H0945: Trade Accounts Payable - Review Account Payable methodology and data pack.	\$909	1.00	\$909.00
3/20/2019	Michael John Dixon	Director	0319H0946: Pensions & PBOP (Memo) - Review supporting work papers for Pension Data Pack and memo.	\$776	1.20	\$931.20
3/20/2019	Quan Tran	Manager	0319H0947: Financial Statement Reconciliation - Update FERC FORM 2 to GAAP 10-K Reconciliation.	\$650	1.30	\$845.00
3/20/2019	Quan Tran	Manager	0319H0948: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	1.30	\$845.00
3/20/2019	Quan Tran	Manager	0319H0949: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	1.30	\$845.00
3/20/2019	Chike Azinge	Director	0319H0950: Basis of Preparation (Memo) - Review basis of presentation memo.	\$776	1.50	\$1,164.00
3/20/2019	Chike Azinge	Director	0319H0951: Compensation & Benefits - Perform Director review census data scoping.	\$776	1.50	\$1,164.00
3/20/2019	Chike Azinge	Director	0319H0952: Environmental Liabilities - Perform Director review environmental liabilities data pack.	\$776	1.50	\$1,164.00
3/20/2019	Chike Azinge	Director	0319H0953: Headcount scoping - Perform Director review compensation and benefits data pack.	\$776	1.50	\$1,164.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/20/2019	Chike Azinge	Director	0319H0954: Project Review - Review pension treatment, environmental liabilities treatment, other current and non-current, litigation reserves and claims data pack.	\$776	1.50	\$1,164.00
3/20/2019	Ellenor Kathleen Harkin	Associate	0319H0955: Other Accounts Receivable - Prepare Other Accounts Receivable data pack.	\$380	1.60	\$608.00
3/20/2019	Alexander Shartzter	Associate	0319H0956: Derivatives - Obtain support from client laptop.	\$300	1.70	\$510.00
3/20/2019	Michael John Dixon	Director	0319H0957: Environmental Liabilities - Research accounting for Environmental related accounts.	\$776	1.70	\$1,319.20
3/20/2019	Quan Tran	Manager	0319H0958: Financial Statement Reconciliation - Update FERC FORM 2 to GAAP 10-K Reconciliation.	\$650	1.70	\$1,105.00
3/20/2019	Johnnie Mata	Manager	0319H0959: Funding ID Scoping - Update Funding ID Scoping data pack for client comments.	\$650	1.70	\$1,105.00
3/20/2019	Quan Tran	Manager	0319H0960: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	1.70	\$1,105.00
3/20/2019	John Zachary Pedrick	Senior Associate	0319H0961: Interest Income - Update interest income data pack.	\$422	1.80	\$759.60
3/20/2019	Michael John Dixon	Director	0319H0962: Property, Plant and Equipment - Review supporting work papers for Construction Work in Progress.	\$776	1.80	\$1,396.80
3/20/2019	Alexander Shartzter	Associate	0319H0963: Trade Accounts Payable - Update data for trade AP data pack.	\$300	1.90	\$570.00
3/20/2019	Meredith Marie Strong	Partner	0319H0964: Basis of Preparation (Memo) - Review basis of presentation memo.	\$909	2.00	\$1,818.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/20/2019	Meredith Marie Strong	Partner	0319H0965: Other Current & Non-current Assets - Prepaids - Review Other Current & Non-current Assets - Prepaids data pack.	\$909	2.00	\$1,818.00
3/20/2019	John Zachary Pedrick	Senior Associate	0319H0966: Trial Balance Reconciliations - Review Q4'2018 trial balance reconciliation.	\$422	2.00	\$844.00
3/20/2019	Ellenor Kathleen Harkin	Associate	0319H0967: Trade Accounts Payable - Review support for Trade Accounts Payable Data pack.	\$380	2.10	\$798.00
3/20/2019	Jesse Hellman	Associate	0319H0968: Intangibles - Update the Intangibles data pack for 2018 Q4.	\$300	2.30	\$690.00
3/20/2019	Johnnie Mata	Manager	0319H0969: Materials & Supplies - Review materials and supplies data pack.	\$650	2.30	\$1,495.00
3/20/2019	Jesse Hellman	Associate	0319H0970: Debt and Short-Term Borrowings (Memo) - Update the Debt and Short-Term Borrowings Memo.	\$300	2.50	\$750.00
3/20/2019	Johnnie Mata	Manager	0319H0971: Franchise Fees & Usage Based Taxes - Review franchise fees and usage based taxes.	\$650	2.50	\$1,625.00
3/20/2019	Alexander Shartzter	Associate	0319H0972: Other Accounts Payable - Update roll forward of other AP data pack.	\$300	2.50	\$750.00
3/20/2019	Quan Tran	Manager	0319H0973: Financial Statement Reconciliation - Update FERC FORM 2 to GAAP 10-K Reconciliation.	\$650	2.70	\$1,755.00
3/20/2019	Alexander Shartzter	Associate	0319H0974: Disputed Claims & Customer Refunds - Prepare rolling forward disputed claims data pack.	\$300	2.90	\$870.00
3/20/2019	John Zachary Pedrick	Senior Associate	0319H0975: Trial Balance Reconciliations - Review support received for automatic adjustments.	\$422	2.90	\$1,223.80
3/20/2019	Johnnie Mata	Manager	0319H0976: Other Income, Net - Review Other Income, Net data pack.	\$650	3.00	\$1,950.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/20/2019	Brian M Choi	Manager	0319H0977: Updates to AR Other logic for data pack.	\$650	3.10	\$2,015.00
3/20/2019	Lindsay Slocum	Associate	0319H0978: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	3.10	\$1,178.00
3/20/2019	Brian M Choi	Manager	0319H0979: Revision of logic and scripting for accounts payable data pack.	\$650	3.30	\$2,145.00
3/20/2019	John Zachary Pedrick	Senior Associate	0319H0980: Other Current & Non-Current Liabilities - Update current & Non-Current liabilities data pack.	\$422	3.30	\$1,392.60
3/20/2019	Ellenor Kathleen Harkin	Associate	0319H0981: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	3.40	\$1,292.00
3/20/2019	Jesse Hellman	Associate	0319H0982: Connect - Obtain support from clients SAP system.	\$300	3.70	\$1,110.00
3/20/2019	Lindsay Slocum	Associate	0319H0983: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	4.00	\$1,520.00
3/20/2019	Christina Patricia Faidas	Associate	0319H0984: Investment in Subsidiaries - Prepare Investment in Subsidiaries data pack.	\$300	4.40	\$1,320.00
3/20/2019	Ellenor Kathleen Harkin	Associate	0319H0985: Trade Accounts Payable - Obtain support for Trade Accounts Payable Data pack.	\$380	4.70	\$1,786.00
3/20/2019	Christina Patricia Faidas	Associate	0319H0986: Other Current & Non-Current Liabilities - Prepare Current & Non-current Liabilities data pack.	\$300	5.60	\$1,680.00
3/20/2019	Michael John Dixon	Director	0319H0987: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
3/20/2019	Chike Azinge	Director	0319H0988: Status meeting - Meeting with PG&E to discuss project status.	\$776	0.50	\$388.00
3/20/2019	Michael John Dixon	Director	0319H0989: Status meeting - Meeting with PG&E to discuss Project status.	\$776	0.80	\$620.80

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/21/2019	Lindsay Slocum	Associate	0319H0990: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	0.50	\$190.00
3/21/2019	Michael John Dixon	Director	0319H0991: Other Accounts Receivable - Review approach to determining attribution of Other Accounts Receivable (Non Energy Billings).	\$776	0.70	\$543.20
3/21/2019	Michael John Dixon	Director	0319H0992: Other Income, Net - Review supporting files for Allowance for Funds Used During Construction Equity.	\$776	0.80	\$620.80
3/21/2019	Michael John Dixon	Director	0319H0993: Property, Plant and Equipment - Review supporting work papers for UCC 300 attribution.	\$776	0.90	\$698.40
3/21/2019	Quan Tran	Manager	0319H0994: Corporate Allocations (Memo) - Review the work on Corporate Allocation analysis.	\$650	1.00	\$650.00
3/21/2019	Johnnie Mata	Manager	0319H0995: Other Accounts Payable - Review Accounts Payable - Other data pack.	\$650	1.00	\$650.00
3/21/2019	Quan Tran	Manager	0319H0996: Other Current & Non-current Assets - Prepaids - Review the Other Current Assets & Non-Current Assets-Prepaid.	\$650	1.00	\$650.00
3/21/2019	Michael John Dixon	Director	0319H0997: Customer Advances for Construction - Review Customer Advances and Construction Data Pack.	\$776	1.10	\$853.60
3/21/2019	John Zachary Pedrick	Senior Associate	0319H0998: Pensions - Review pension data pack updates.	\$422	1.10	\$464.20
3/21/2019	Ellenor Kathleen Harkin	Associate	0319H0999: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	1.10	\$418.00
3/21/2019	Johnnie Mata	Manager	0319H1000: Other Accounts Payable - Review Accounts Payable - Other data pack.	\$650	1.20	\$780.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/21/2019	Alexander Shartzer	Associate	0319H1001: Nuclear Decommissioning Trusts - Prepare roll forward nuclear decommissioning trusts data pack.	\$300	1.30	\$390.00
3/21/2019	Lindsay Slocum	Associate	0319H1002: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	1.40	\$532.00
3/21/2019	Lindsay Slocum	Associate	0319H1003: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	1.70	\$646.00
3/21/2019	Johnnie Mata	Manager	0319H1004: Accrued Unbilled Revenues - Review Accrued Unbilled Revenues.	\$650	1.80	\$1,170.00
3/21/2019	Chike Azinge	Director	0319H1005: Corporate Allocations (Memo) - Review Corporate and overhead allocations memo.	\$776	2.00	\$1,552.00
3/21/2019	Chike Azinge	Director	0319H1006: Intercompany (Memo) - Prepare inter-company transactions memo.	\$776	2.00	\$1,552.00
3/21/2019	Chike Azinge	Director	0319H1007: Investment in Subsidiaries - Perform review of the investments in subs data pack.	\$776	2.00	\$1,552.00
3/21/2019	Quan Tran	Manager	0319H1008: Operating & Maintenance - Prepare the Income Statement Analysis (including O&M Allocation).	\$650	2.00	\$1,300.00
3/21/2019	Chike Azinge	Director	0319H1009: Short-term Borrowings and Long-Term Debt - Review debt and interest expense data pack.	\$776	2.00	\$1,552.00
3/21/2019	Quan Tran	Manager	0319H1010: Trade Accounts Payable - Review of the Trade AP vendor analysis.	\$650	2.00	\$1,300.00
3/21/2019	Quan Tran	Manager	0319H1011: Trade Accounts Payable - Review of the Trade AP vendor analysis.	\$650	2.00	\$1,300.00
3/21/2019	Lindsay Slocum	Associate	0319H1012: Other Income, Net - Prepare Other Income, Net data pack.	\$380	2.40	\$912.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/21/2019	Jesse Hellman	Associate	0319H1013: Connect - Obtain support from clients SAP system.	\$300	2.60	\$780.00
3/21/2019	Johnnie Mata	Manager	0319H1014: Project Status - Respond to client emails and requests.	\$650	2.60	\$1,690.00
3/21/2019	Ellenor Kathleen Harkin	Associate	0319H1015: Other Accounts Receivable - Review support for Other Accounts Receivable Data pack.	\$380	2.70	\$1,026.00
3/21/2019	Alexander Shartzer	Associate	0319H1016: Derivatives - Prepare rolling forward derivatives data pack.	\$300	2.90	\$870.00
3/21/2019	Brian M Choi	Manager	0319H1017: Revision of logic and scripting for accounts payable data pack.	\$650	3.10	\$2,015.00
3/21/2019	Lindsay Slocum	Associate	0319H1018: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	3.10	\$1,178.00
3/21/2019	John Zachary Pedrick	Senior Associate	0319H1019: Compensation & Benefits - Update compensation & benefits data pack and status slide.	\$422	3.30	\$1,392.60
3/21/2019	Johnnie Mata	Manager	0319H1020: Interest Income - Review interest income data pack.	\$650	3.40	\$2,210.00
3/21/2019	Jesse Hellman	Associate	0319H1021: Other Income, Net - Update the Other Income, Net data pack for 2017 Q4.	\$300	3.40	\$1,020.00
3/21/2019	Ellenor Kathleen Harkin	Associate	0319H1022: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	3.90	\$1,482.00
3/21/2019	Brian M Choi	Manager	0319H1023: Reconciliation of accounts payable FY18 data.	\$650	4.10	\$2,665.00
3/21/2019	Ellenor Kathleen Harkin	Associate	0319H1024: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	4.60	\$1,748.00
3/21/2019	Christina Patricia Faidas	Associate	0319H1025: Investment in Subsidiaries - Prepare Investment in Subsidiaries data pack.	\$300	5.00	\$1,500.00



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/21/2019	Christina Patricia Faidas	Associate	0319H1026: Capital Leases and Deferred Rent - Prepare Capital Leases & Deferred Rent.	\$300	5.50	\$1,650.00
3/21/2019	Michael John Dixon	Director	0319H1027: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
3/21/2019	John Zachary Pedrick	Senior Associate	0319H1028: Trial Balance Reconciliations - Meeting with PG&E through FY2017 trial balance reconciliation.	\$422	1.10	\$464.20
3/21/2019	John Zachary Pedrick	Senior Associate	0319H1029: Operating & Maintenance - Discussion ferc allocation factors with PG&E.	\$422	1.50	\$633.00
3/21/2019	Alexander Shartzter	Associate	0319H1030: Other Accounts Payable - Meeting about other AP data pack.	\$300	1.80	\$540.00
3/22/2019	Meredith Marie Strong	Partner	0319H1031: Materiality (Memo) - Review materiality memo.	\$909	0.50	\$454.50
3/22/2019	Swarnali Banerjee	Associate	0319H1032: Meeting to discuss accounts payable reconciliation.	\$300	0.80	\$240.00
3/22/2019	John Zachary Pedrick	Senior Associate	0319H1033: Trial Balance Reconciliations - Review Q4'2018 trial balance reconciliations.	\$422	0.80	\$337.60
3/22/2019	Michael John Dixon	Director	0319H1034: Other Income, Net - Review Other Income, Net data pack.	\$776	0.90	\$698.40
3/22/2019	Brian M Choi	Manager	0319H1035: Backend updates to data model.	\$650	1.00	\$650.00
3/22/2019	Quan Tran	Manager	0319H1036: Other Current & Non-current Assets - Prepaids - Review the Other Current Assets & Non-Current Assets-Prepaid.	\$650	1.00	\$650.00
3/22/2019	Quan Tran	Manager	0319H1037: Other Current & Non-current Assets - Prepaids - Review the Other Current Assets & Non-Current Assets-Prepaid.	\$650	1.00	\$650.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/22/2019	Meredith Marie Strong	Partner	0319H1038: Other Current & Non-Current Liabilities - Review Other Current & Non-Current liabilities data pack.	\$909	1.00	\$909.00
3/22/2019	Chike Azinge	Director	0319H1039: Status Deck - Review status deck for PG&E.	\$776	1.00	\$776.00
3/22/2019	Quan Tran	Manager	0319H1040: Trade Accounts Payable - Review of the Trade AP vendor analysis.	\$650	1.00	\$650.00
3/22/2019	Lindsay Slocum	Associate	0319H1041: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	1.10	\$418.00
3/22/2019	Michael John Dixon	Director	0319H1042: Property, Plant and Equipment - Review supporting work papers for Property, Plant and Equipment allocations.	\$776	1.10	\$853.60
3/22/2019	Michael John Dixon	Director	0319H1043: Work plan - Review team work plan files.	\$776	1.20	\$931.20
3/22/2019	Michael John Dixon	Director	0319H1044: Environmental Liabilities - Review regulatory accounting document on Environmental obligations.	\$776	1.30	\$1,008.80
3/22/2019	Alexander Shartzner	Associate	0319H1045: Interest Income - Update interest income data pack.	\$300	1.60	\$480.00
3/22/2019	Jesse Hellman	Associate	0319H1046: Intangibles - Update the Intangibles data pack for 2018 Q4.	\$300	1.80	\$540.00
3/22/2019	Johnnie Mata	Manager	0319H1047: Customer Advances for Construction - Review customer advances for construction.	\$650	1.90	\$1,235.00
3/22/2019	Quan Tran	Manager	0319H1048: Operating & Maintenance - Prepare the Income Statement Analysis (including O&M Allocation).	\$650	2.00	\$1,300.00
3/22/2019	Chike Azinge	Director	0319H1049: Operating & Maintenance - Review allocations and attributions of income statement balances.	\$776	2.00	\$1,552.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/22/2019	Chike Azinge	Director	0319H1050: Trade Accounts Payable - Review Accounts payable - GR/IR data pack.	\$776	2.00	\$1,552.00
3/22/2019	John Zachary Pedrick	Senior Associate	0319H1051: Other Current & Non-Current Liabilities - Update current & Non-Current liabilities data pack.	\$422	2.10	\$886.20
3/22/2019	Johnnie Mata	Manager	0319H1052: Other Equity - Review Other Equity Data pack.	\$650	2.10	\$1,365.00
3/22/2019	Ellenor Kathleen Harkin	Associate	0319H1053: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	2.90	\$1,102.00
3/22/2019	Quan Tran	Manager	0319H1054: Other Current & Non-current Assets - Other - Review the Other Current Assets & Non-Current Assets-Other.	\$650	3.00	\$1,950.00
3/22/2019	John Zachary Pedrick	Senior Associate	0319H1055: Status meeting - Update client status slide for weekly status meeting.	\$422	3.10	\$1,308.20
3/22/2019	Swarnali Banerjee	Associate	0319H1056: Reconciliation of accounts payable FY18 data.	\$300	3.20	\$960.00
3/22/2019	Christina Patricia Faidas	Associate	0319H1057: Interest Income - Prepare interest income data pack.	\$300	3.40	\$1,020.00
3/22/2019	Lindsay Slocum	Associate	0319H1058: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	3.40	\$1,292.00
3/22/2019	Brian M Choi	Manager	0319H1059: Revision of logic and scripting for accounts payable data pack.	\$650	3.50	\$2,275.00
3/22/2019	Ellenor Kathleen Harkin	Associate	0319H1060: Other Accounts Receivable - Prepare Other Accounts Receivable data pack.	\$380	3.50	\$1,330.00
3/22/2019	Johnnie Mata	Manager	0319H1061: Project Status - Update status deck.	\$650	4.00	\$2,600.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/22/2019	Lindsay Slocum	Associate	0319H1062: Other Income, Net - Prepare Other Income, Net data pack.	\$380	4.10	\$1,558.00
3/22/2019	Jesse Hellman	Associate	0319H1063: Interest Income - Update the Interest Income data pack for 2017 Q4.	\$300	4.50	\$1,350.00
3/22/2019	Christina Patricia Faidas	Associate	0319H1064: Investment in Subsidiaries - Prepare Investment in Subsidiaries data pack.	\$300	4.60	\$1,380.00
3/22/2019	Ellenor Kathleen Harkin	Associate	0319H1065: Other Accounts Receivable - Obtain support for Other Accounts Receivable Data pack.	\$380	5.30	\$2,014.00
3/22/2019	Michael John Dixon	Director	0319H1066: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
3/22/2019	Alexander Shartzer	Associate	0319H1067: Interest Income - Meeting about interest income data pack.	\$300	1.40	\$420.00
3/25/2019	Michael John Dixon	Director	0319H1068: Property, Plant and Equipment - Review detailed listing of assets for Property, Plant and Equipment Data Pack.	\$776	0.90	\$698.40
3/25/2019	Johnnie Mata	Manager	0319H1069: Accounts Receivable - Parent and Affiliate Receivables - Review Accounts Receivable - Parent and Affiliate data pack.	\$650	1.00	\$650.00
3/25/2019	Quan Tran	Manager	0319H1070: Accumulated Depreciation - Review Accumulated Depreciation Data Pack.	\$650	1.00	\$650.00
3/25/2019	Quan Tran	Manager	0319H1071: Other Income, Net - Review Other Income, Net data pack.	\$650	1.00	\$650.00
3/25/2019	Meredith Marie Strong	Partner	0319H1072: Trade Accounts Payable - Review Account Payable methodology and data pack.	\$909	1.00	\$909.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/25/2019	Michael John Dixon	Director	0319H1073: Work plan - Review team work plan files.	\$776	1.00	\$776.00
3/25/2019	John Zachary Pedrick	Senior Associate	0319H1074: Headcount Scoping - Review support received for FY2017 headcount scoping census.	\$422	1.10	\$464.20
3/25/2019	Michael John Dixon	Director	0319H1075: Property, Plant and Equipment - Review supporting work papers for Construction Work in Progress.	\$776	1.20	\$931.20
3/25/2019	Lindsay Slocum	Associate	0319H1076: Customer Advances for Construction - Prepare customer advances for construction data pack.	\$380	1.40	\$532.00
3/25/2019	Michael John Dixon	Director	0319H1077: Environmental Liabilities - Review Company's rate-orders and account reconciliations for Hazardous Substance Mechanism.	\$776	1.50	\$1,164.00
3/25/2019	Alexander Shartzer	Associate	0319H1078: Interest Income - Update interest income data pack.	\$300	1.60	\$480.00
3/25/2019	Lindsay Slocum	Associate	0319H1079: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	1.60	\$608.00
3/25/2019	Ellenor Kathleen Harkin	Associate	0319H1080: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	1.70	\$646.00
3/25/2019	Johnnie Mata	Manager	0319H1081: Other Current & Non-Current Liabilities - Review Other Current & Non-Current liabilities data pack.	\$650	1.80	\$1,170.00
3/25/2019	Michael John Dixon	Director	0319H1082: Project Status - Review weekly status document for management.	\$776	1.90	\$1,474.40
3/25/2019	Brian M Choi	Manager	0319H1083: Manual review of one Funding ID.	\$650	2.00	\$1,300.00
3/25/2019	Chike Azinge	Director	0319H1084: Status Deck - Review status deck for PG&E.	\$776	2.00	\$1,552.00
3/25/2019	Johnnie Mata	Manager	0319H1085: Work plan - Update work plan.	\$650	2.10	\$1,365.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/25/2019	Johnnie Mata	Manager	0319H1086: Intercompany (Memo) - Prepare intercompany revenue and expenses analysis.	\$650	2.40	\$1,560.00
3/25/2019	Alexander Shartzer	Associate	0319H1087: Regulatory Assets/Liabilities - Update regulatory assets and liabilities data pack.	\$300	2.40	\$720.00
3/25/2019	John Zachary Pedrick	Senior Associate	0319H1088: Compensation & Benefits - Review support received for compensation and benefits aggregation.	\$422	2.70	\$1,139.40
3/25/2019	Johnnie Mata	Manager	0319H1089: Other Income, Net - Review Other Income, Net data pack.	\$650	2.70	\$1,755.00
3/25/2019	Jesse Hellman	Associate	0319H1090: Pensions - Meeting with PG&E regarding the Pensions data pack.	\$300	2.70	\$810.00
3/25/2019	Brian M Choi	Manager	0319H1091: Data pulls for AR Other 2018 data.	\$650	2.80	\$1,820.00
3/25/2019	Ellenor Kathleen Harkin	Associate	0319H1092: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	2.90	\$1,102.00
3/25/2019	Chike Azinge	Director	0319H1093: Intercompany (Memo) - Review inter-company transactions data received.	\$776	3.00	\$2,328.00
3/25/2019	Quan Tran	Manager	0319H1094: Materials & Supplies - Review materials and supplies data pack.	\$650	3.00	\$1,950.00
3/25/2019	Quan Tran	Manager	0319H1095: Operating & Maintenance - Prepare the Income Statement Analysis (including O&M Allocation).	\$650	3.00	\$1,950.00
3/25/2019	John Zachary Pedrick	Senior Associate	0319H1096: Headcount Scoping - Update headcount scoping analysis.	\$422	3.10	\$1,308.20
3/25/2019	Lindsay Slocum	Associate	0319H1097: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	3.10	\$1,178.00
3/25/2019	Jesse Hellman	Associate	0319H1098: Connect - Obtain support from clients SAP system.	\$300	3.20	\$960.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/25/2019	Christina Patricia Faidas	Associate	0319H1099: Interest Expense - Prepare Interest Expense data pack.	\$300	3.30	\$990.00
3/25/2019	Christina Patricia Faidas	Associate	0319H1100: Investment in Subsidiaries - Prepare Investment in Subsidiaries data pack.	\$300	3.50	\$1,050.00
3/25/2019	Lindsay Slocum	Associate	0319H1101: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	3.60	\$1,368.00
3/25/2019	Ellenor Kathleen Harkin	Associate	0319H1102: Trade Accounts Payable - Review support for Trade Accounts Payable Data pack.	\$380	3.60	\$1,368.00
3/25/2019	Brian M Choi	Manager	0319H1103: Revision of logic and scripting for accounts payable data pack.	\$650	3.70	\$2,405.00
3/25/2019	Christina Patricia Faidas	Associate	0319H1104: Accounts Payable - Parent and Affiliate Receivables - Prepare AP Parent & Affiliate Payables.	\$300	3.70	\$1,110.00
3/25/2019	Jesse Hellman	Associate	0319H1105: Pensions - Update the Pensions data pack for 2018 Q4.	\$300	3.80	\$1,140.00
3/25/2019	Ellenor Kathleen Harkin	Associate	0319H1106: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	4.00	\$1,520.00
3/25/2019	Michael John Dixon	Director	0319H1107: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
3/25/2019	Chike Azinge	Director	0319H1108: Status meeting - Meeting with PG&E to discuss project status.	\$776	0.50	\$388.00
3/25/2019	Chike Azinge	Director	0319H1109: Litigation, claims and reserves - Meeting with PG&E to discuss derivative lawsuits.	\$776	1.00	\$776.00
3/25/2019	John Zachary Pedrick	Senior Associate	0319H1110: Other Current & Non-Current Liabilities - Meeting held with PG&E to discuss current & Non-Current liabilities data pack.	\$422	1.10	\$464.20

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/25/2019	Chike Azinge	Director	0319H1111: Compensation & Benefits - Meeting with PG&E to discuss approach and status for Comp & Benefits data pack.	\$776	1.50	\$1,164.00
3/26/2019	John Zachary Pedrick	Senior Associate	0319H1112: Regulatory Balancing Accounts - Review support received for regulatory balancing Q4'2018 data pack.	\$422	0.70	\$295.40
3/26/2019	Swarnali Banerjee	Associate	0319H1113: Meeting to discuss accounts receivable other reconciliation.	\$300	0.80	\$240.00
3/26/2019	Michael John Dixon	Director	0319H1114: Environmental Liabilities - Research methodologies for contingencies.	\$776	0.90	\$698.40
3/26/2019	Quan Tran	Manager	0319H1115: Accumulated Depreciation - Review Accumulated Depreciation Data Pack.	\$650	1.00	\$650.00
3/26/2019	Quan Tran	Manager	0319H1116: Asset Retirement Obligations - Review of the Asset Retirement Obligations.	\$650	1.00	\$650.00
3/26/2019	Quan Tran	Manager	0319H1117: Customer Deposits - Review of the Customer Deposits.	\$650	1.00	\$650.00
3/26/2019	Quan Tran	Manager	0319H1118: Other Current & Non-current Assets - Other - Review the Other Current Assets & Non-Current Assets-Other.	\$650	1.00	\$650.00
3/26/2019	Chike Azinge	Director	0319H1119: Short-term Borrowings and Long-Term Debt - Review debt and interest expense data pack.	\$776	1.00	\$776.00
3/26/2019	Quan Tran	Manager	0319H1120: Trade Accounts Payable - Review of the Trade AP vendor analysis.	\$650	1.00	\$650.00
3/26/2019	Michael John Dixon	Director	0319H1121: Environmental Liabilities - Review income statement allocations for Environmental related costs and revenues.	\$776	1.30	\$1,008.80



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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/26/2019	John Zachary Pedrick	Senior Associate	0319H1122: Nuclear Decommissioning Trusts - Review Q4'2018 Nuclear Decommissioning Trusts data pack.	\$422	1.30	\$548.60
3/26/2019	Alexander Shartzter	Associate	0319H1123: Intercompany (Memo) - Obtain support for intercompany memo.	\$300	1.40	\$420.00
3/26/2019	Chike Azinge	Director	0319H1124: Compensation & Benefits - Review Compensation and benefits data requests provided.	\$776	1.50	\$1,164.00
3/26/2019	Alexander Shartzter	Associate	0319H1125: Interest Income - Obtain support for interest income data pack.	\$300	1.60	\$480.00
3/26/2019	John Zachary Pedrick	Senior Associate	0319H1126: Trial Balance Reconciliations - Review Q4'2018 trial balance reconciliation.	\$422	1.60	\$675.20
3/26/2019	Jesse Hellman	Associate	0319H1127: Accumulated Other Comprehensive Income - Update the AOCI data pack for 2018 Q4.	\$300	1.70	\$510.00
3/26/2019	Jesse Hellman	Associate	0319H1128: Other Income, Net - Update the Other Income, Net data pack for 2018 Q4.	\$300	1.70	\$510.00
3/26/2019	Ellenor Kathleen Harkin	Associate	0319H1129: Trade Accounts Payable - Obtain support for Trade Accounts Payable Data pack.	\$380	1.70	\$646.00
3/26/2019	John Zachary Pedrick	Senior Associate	0319H1130: Disputed Claims & Customer Refunds - Review Q4'2018 Disputed Claims & Customer Refunds data pack.	\$422	1.80	\$759.60
3/26/2019	John Zachary Pedrick	Senior Associate	0319H1131: Interest Income - Update interest income data pack.	\$422	1.80	\$759.60
3/26/2019	Jesse Hellman	Associate	0319H1132: Accrued Unbilled Revenues - Update the Accrued Unbilled Revenues data pack for 2018 Q4.	\$300	2.00	\$600.00
3/26/2019	Jesse Hellman	Associate	0319H1133: Other Accounts Payable - Update the Other Accounts Payable data pack for 2018 Q4.	\$300	2.00	\$600.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/26/2019	Quan Tran	Manager	0319H1134: Other Income, Net - Review Other Income, Net data pack.	\$650	2.00	\$1,300.00
3/26/2019	Chike Azinge	Director	0319H1135: Trade Accounts Payable - Review AP - Trade creditors and GRIR data pack.	\$776	2.00	\$1,552.00
3/26/2019	Quan Tran	Manager	0319H1136: Trade Accounts Payable - Review of the Trade AP vendor analysis.	\$650	2.00	\$1,300.00
3/26/2019	John Zachary Pedrick	Senior Associate	0319H1137: Gas Stored and fuel stock - Review Q4'2018 Inventories- Gas Underground & Fuel Oil data pack.	\$422	2.10	\$886.20
3/26/2019	John Zachary Pedrick	Senior Associate	0319H1138: Materials & Supplies - Review Q4'2018 Materials & Supplies data pack.	\$422	2.20	\$928.40
3/26/2019	John Zachary Pedrick	Senior Associate	0319H1139: Other Accounts Payable - Review Q4'2018 Other Accounts Payable data pack.	\$422	2.30	\$970.60
3/26/2019	Lindsay Slocum	Associate	0319H1140: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	2.40	\$912.00
3/26/2019	Michael John Dixon	Director	0319H1141: Environmental Liabilities - Prepare analysis of Environmental-related accounts for Partner discussion.	\$776	2.40	\$1,862.40
3/26/2019	Ellenor Kathleen Harkin	Associate	0319H1142: Trade Accounts Payable - Obtain support for Trade Accounts Payable Data pack.	\$380	2.40	\$912.00
3/26/2019	Chike Azinge	Director	0319H1143: Accounts Receivable - Parent and Affiliate Receivables - Review Parent and Affiliate payable/receivable and interdepartmental revenues.	\$776	2.50	\$1,940.00
3/26/2019	Lindsay Slocum	Associate	0319H1144: Litigation, claims and reserves - Update Litigation Reserves data pack.	\$380	2.50	\$950.00
3/26/2019	Jesse Hellman	Associate	0319H1145: Pension - Update Pensions data pack for 2018.	\$300	2.50	\$750.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/26/2019	Ellenor Kathleen Harkin	Associate	0319H1146: Other Accounts Receivable - Prepare Other Accounts Receivable data pack.	\$380	2.60	\$988.00
3/26/2019	Johnnie Mata	Manager	0319H1147: Work plan - Prepare status deck and updates to work plan.	\$650	2.60	\$1,690.00
3/26/2019	Alexander Shartzter	Associate	0319H1148: Trial Balance Reconciliations - Update trial balance reconciliation for FY2018.	\$300	2.70	\$810.00
3/26/2019	Johnnie Mata	Manager	0319H1149: Accounts Receivable - Parent and Affiliate Receivables - Review Accounts Receivable - Parent and Affiliate data pack.	\$650	2.80	\$1,820.00
3/26/2019	Quan Tran	Manager	0319H1150: Operating & Maintenance - Prepare the Income Statement Analysis (including O&M Allocation).	\$650	3.00	\$1,950.00
3/26/2019	Lindsay Slocum	Associate	0319H1151: Other Income, Net - Prepare Other Income, Net data pack.	\$380	3.00	\$1,140.00
3/26/2019	Johnnie Mata	Manager	0319H1152: Intercompany (Memo) - Prepare intercompany revenue and expenses analysis.	\$650	3.10	\$2,015.00
3/26/2019	Alexander Shartzter	Associate	0319H1153: Other Accounts Payable - Update other AP data pack for 2018.	\$300	3.20	\$960.00
3/26/2019	Christina Patricia Faidas	Associate	0319H1154: Interest Income - Prepare interest income data pack.	\$300	3.30	\$990.00
3/26/2019	Christina Patricia Faidas	Associate	0319H1155: Accounts Receivable - Parent and Affiliate Receivables - Prepare AR Parent & Affiliate Payables.	\$300	3.40	\$1,020.00
3/26/2019	Johnnie Mata	Manager	0319H1156: Accrued Unbilled Revenues - Review Accrued Unbilled Revenues.	\$650	3.40	\$2,210.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/26/2019	Johnnie Mata	Manager	0319H1157: Accounts Payable - Parent and Affiliate Receivables - Review Accounts Payable - Parent and Affiliate data pack.	\$650	3.60	\$2,340.00
3/26/2019	Lindsay Slocum	Associate	0319H1158: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	3.60	\$1,368.00
3/26/2019	Brian M Choi	Manager	0319H1159: Reconciliation of accounts payable FY18 data.	\$650	3.70	\$2,405.00
3/26/2019	Ellenor Kathleen Harkin	Associate	0319H1160: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	3.80	\$1,444.00
3/26/2019	Lindsay Slocum	Associate	0319H1161: Other Income, Net - Prepare Other Income, Net data pack.	\$380	4.10	\$1,558.00
3/26/2019	Jesse Hellman	Associate	0319H1162: Connect - Obtain support from clients SAP system.	\$300	4.40	\$1,320.00
3/26/2019	Ellenor Kathleen Harkin	Associate	0319H1163: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	4.60	\$1,748.00
3/26/2019	Christina Patricia Faidas	Associate	0319H1164: Interest Expense - Prepare Interest Expense data pack.	\$300	4.80	\$1,440.00
3/26/2019	Brian M Choi	Manager	0319H1165: Incorporation of extrapolations for accounts payable data pack.	\$650	5.10	\$3,315.00
3/26/2019	Swarnali Banerjee	Associate	0319H1166: Reconciliation of accounts receivable - other - FY18 data.	\$300	6.20	\$1,860.00
3/26/2019	Michael John Dixon	Director	0319H1167: Status Meeting - Provide update to PG&E Management regarding project status.	\$776	0.20	\$155.20
3/26/2019	Michael John Dixon	Director	0319H1168: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/26/2019	Michael John Dixon	Director	0319H1169: Environmental Liabilities - Attend meeting with PG&E to discuss Company's accounting for Environmental-related accounts.	\$776	0.70	\$543.20
3/26/2019	Chike Azinge	Director	0319H1170: Roadmap - Meeting with PG&E to discuss Project roadmap.	\$776	1.00	\$776.00
3/26/2019	John Zachary Pedrick	Senior Associate	0319H1171: Environmental Liabilities - Meeting with PG&E discussing environmental liability accounting methodology.	\$422	1.20	\$506.40
3/26/2019	Alexander Shartzter	Associate	0319H1172: Interest Income - Meeting about interest income data pack.	\$300	1.40	\$420.00
3/26/2019	Alexander Shartzter	Associate	0319H1173: Trial Balance Reconciliations - Meeting about FY2018 trial balance reconciliation.	\$300	1.70	\$510.00
3/27/2019	Michael John Dixon	Director	0319H1174: Environmental Liabilities - Research Project methodologies for contingencies.	\$776	0.70	\$543.20
3/27/2019	John Zachary Pedrick	Senior Associate	0319H1175: Pensions - Review support received for Q4'2017 Pensions data pack.	\$422	0.70	\$295.40
3/27/2019	Michael John Dixon	Director	0319H1176: Regulatory Assets/Liabilities - Review supporting work papers for Regulatory Assets and Liabilities Data pack.	\$776	0.90	\$698.40
3/27/2019	Brian M Choi	Manager	0319H1177: Internal data team review of deliverables.	\$650	1.00	\$650.00
3/27/2019	Jesse Hellman	Associate	0319H1178: Deferred Revenue - Update the Deferred Revenue data pack for 2018 Q4.	\$300	1.00	\$300.00
3/27/2019	Meredith Marie Strong	Partner	0319H1179: Interest Income - Review interest income data pack.	\$909	1.00	\$909.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/27/2019	Meredith Marie Strong	Partner	0319H1180: Litigation, claims and reserves - Review Litigation claims data pack.	\$909	1.00	\$909.00
3/27/2019	Quan Tran	Manager	0319H1181: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	1.00	\$650.00
3/27/2019	Quan Tran	Manager	0319H1182: Other Income, Net - Review Other Income, Net data pack.	\$650	1.00	\$650.00
3/27/2019	Michael John Dixon	Director	0319H1183: Accumulated Depreciation - Review Accumulated Depreciation Data Pack with Partner.	\$776	1.20	\$931.20
3/27/2019	Jesse Hellman	Associate	0319H1184: Pensions - Update the Pensions data pack for 2018 Q4.	\$300	1.20	\$360.00
3/27/2019	John Zachary Pedrick	Senior Associate	0319H1185: Regulatory Balancing Accounts - Review Q4'2018 regulatory balancing journal entry.	\$422	1.20	\$506.40
3/27/2019	Quan Tran	Manager	0319H1186: Accumulated Depreciation - Review Accumulated Depreciation Data Pack.	\$650	1.30	\$845.00
3/27/2019	Quan Tran	Manager	0319H1187: Accumulated Depreciation - Review Accumulated Depreciation Data Pack.	\$650	1.30	\$845.00
3/27/2019	Alexander Shartzer	Associate	0319H1188: Materials & Supplies - Obtain support for materials and supplies.	\$300	1.30	\$390.00
3/27/2019	Quan Tran	Manager	0319H1189: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	1.30	\$845.00
3/27/2019	Ellenor Kathleen Harkin	Associate	0319H1190: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	1.30	\$494.00
3/27/2019	Lindsay Slocum	Associate	0319H1191: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	1.40	\$532.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/27/2019	Chike Azinge	Director	0319H1192: Basis of Preparation (Memo) - Review basis of presentation memo.	\$776	1.50	\$1,164.00
3/27/2019	Chike Azinge	Director	0319H1193: Compensation & Benefits - Perform Director review census data scoping.	\$776	1.50	\$1,164.00
3/27/2019	Chike Azinge	Director	0319H1194: Environmental Liabilities - Perform Director review environmental liabilities data pack.	\$776	1.50	\$1,164.00
3/27/2019	Chike Azinge	Director	0319H1195: Headcount scoping - Perform Director review compensation and benefits data pack.	\$776	1.50	\$1,164.00
3/27/2019	Chike Azinge	Director	0319H1196: Project Review - Review pension treatment, environmental liabilities treatment, other current and non-current, litigation reserves and claims data pack.	\$776	1.50	\$1,164.00
3/27/2019	Alexander Shartzer	Associate	0319H1197: Trade Accounts Payable - Obtain support for Trade Accounts Payable.	\$300	1.50	\$450.00
3/27/2019	Brian M Choi	Manager	0319H1198: Writing documentation files for methodology.	\$650	1.60	\$1,040.00
3/27/2019	Quan Tran	Manager	0319H1199: Accumulated Depreciation - Review Accumulated Depreciation Data Pack.	\$650	1.70	\$1,105.00
3/27/2019	Michael John Dixon	Director	0319H1200: Intangibles (Memo) - Prepare Intangibles memo.	\$776	1.70	\$1,319.20
3/27/2019	Quan Tran	Manager	0319H1201: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	1.70	\$1,105.00
3/27/2019	John Zachary Pedrick	Senior Associate	0319H1202: Other Equity - Review Q4'2018 Other Equity data pack.	\$422	1.70	\$717.40
3/27/2019	Jesse Hellman	Associate	0319H1203: Regulatory Assets/Liabilities - Update the Regulatory Assets/Liabilities data pack for 2018 Q4.	\$300	1.70	\$510.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/27/2019	John Zachary Pedrick	Senior Associate	0319H1204: Other Equity - Review Q4'2017 other equity journal entry.	\$422	1.90	\$801.80
3/27/2019	Lindsay Slocum	Associate	0319H1205: Other Income, Net - Prepare Other Income, Net data pack.	\$380	1.90	\$722.00
3/27/2019	Meredith Marie Strong	Partner	0319H1206: Customer Deposits - Review Customer Deposits data pack.	\$909	2.00	\$1,818.00
3/27/2019	Meredith Marie Strong	Partner	0319H1207: Operating & Maintenance - Review P&L (O&M) methodologies and data pack.	\$909	2.00	\$1,818.00
3/27/2019	Jesse Hellman	Associate	0319H1208: Connect - Obtain support from clients SAP system.	\$300	2.10	\$630.00
3/27/2019	Lindsay Slocum	Associate	0319H1209: Intangibles - Update Intangibles data pack.	\$380	2.10	\$798.00
3/27/2019	John Zachary Pedrick	Senior Associate	0319H1210: Derivatives - Review Q4'2018 Derivatives data pack.	\$422	2.30	\$970.60
3/27/2019	Johnnie Mata	Manager	0319H1211: Intercompany (Memo) - Prepare intercompany revenue and expenses analysis.	\$650	2.30	\$1,495.00
3/27/2019	Christina Patricia Faidas	Associate	0319H1212: Interest Expense - Prepare Interest Expense data pack.	\$300	2.30	\$690.00
3/27/2019	Brian M Choi	Manager	0319H1213: Revision of logic and scripting for accounts payable data pack.	\$650	2.50	\$1,625.00
3/27/2019	Ellenor Kathleen Harkin	Associate	0319H1214: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	2.50	\$950.00
3/27/2019	Alexander Shartzner	Associate	0319H1215: Interest Income - Update interest income data pack for Q4 2017.	\$300	2.70	\$810.00
3/27/2019	Quan Tran	Manager	0319H1216: Other Income, Net - Review Other Income, Net data pack.	\$650	2.70	\$1,755.00



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/27/2019	Johnnie Mata	Manager	0319H1217: Work plan - Update work plan.	\$650	2.70	\$1,755.00
3/27/2019	Alexander Shartzter	Associate	0319H1218: Materials & Supplies - Update materials and supplies data pack for 2018.	\$300	2.90	\$870.00
3/27/2019	Brian M Choi	Manager	0319H1219: Revision of logic and scripting for accounts payable data pack.	\$650	3.10	\$2,015.00
3/27/2019	Christina Patricia Faidas	Associate	0319H1220: Investment in Subsidiaries - Prepare Investment in Subsidiaries data pack.	\$300	3.20	\$960.00
3/27/2019	Lindsay Slocum	Associate	0319H1221: Other Income, Net - Prepare Other Income, Net data pack.	\$380	3.40	\$1,292.00
3/27/2019	Alexander Shartzter	Associate	0319H1222: Other Current & Non-Current Liabilities - Update other current and non-current liabilities data pack.	\$300	3.60	\$1,080.00
3/27/2019	Ellenor Kathleen Harkin	Associate	0319H1223: Trade Accounts Payable - Review support for Trade Accounts Payable Data pack.	\$380	3.70	\$1,406.00
3/27/2019	Ellenor Kathleen Harkin	Associate	0319H1224: Trade Accounts Payable - Review support for Trade Accounts Payable Data pack.	\$380	3.70	\$1,406.00
3/27/2019	Jesse Hellman	Associate	0319H1225: Data packs to FSLI Reconciliation - Update the GL account to data pack mapping file.	\$300	3.90	\$1,170.00
3/27/2019	John Zachary Pedrick	Senior Associate	0319H1226: Regulatory Balancing Accounts - Update regulatory balancing Q4'2018 data pack.	\$422	4.20	\$1,772.40
3/27/2019	Christina Patricia Faidas	Associate	0319H1227: Short-term Borrowings and Long-Term Debt - Prepare Short-Term Borrowings & Long-Term Debt.	\$300	4.50	\$1,350.00
3/27/2019	Lindsay Slocum	Associate	0319H1228: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	4.60	\$1,748.00
3/27/2019	Johnnie Mata	Manager	0319H1229: Accumulated Depreciation - Review Accumulated Depreciation.	\$650	5.00	\$3,250.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/27/2019	Michael John Dixon	Director	0319H1230: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
3/27/2019	Chike Azinge	Director	0319H1231: Status meeting - Meeting with PG&E to discuss project status.	\$776	0.50	\$388.00
3/28/2019	Michael John Dixon	Director	0319H1232: Intangibles (Memo) - Review the identification of impairments and disallowances recorded by the Company.	\$776	0.60	\$465.60
3/28/2019	Christina Patricia Faidas	Associate	0319H1233: Investment in Subsidiaries - Prepare Investment in Subsidiaries data pack.	\$300	0.60	\$180.00
3/28/2019	Lindsay Slocum	Associate	0319H1234: Other Income, Net - Prepare Other Income, Net data pack.	\$380	0.60	\$228.00
3/28/2019	Ellenor Kathleen Harkin	Associate	0319H1235: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	0.70	\$266.00
3/28/2019	John Zachary Pedrick	Senior Associate	0319H1236: Environmental Liabilities - Review support received for Q4'2018 environmental liabilities data pack.	\$422	0.80	\$337.60
3/28/2019	Lindsay Slocum	Associate	0319H1237: Customer Advances for Construction - Prepare customer advances for construction data pack.	\$380	1.00	\$380.00
3/28/2019	Quan Tran	Manager	0319H1238: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	1.00	\$650.00
3/28/2019	Quan Tran	Manager	0319H1239: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	1.00	\$650.00
3/28/2019	Brian M Choi	Manager	0319H1240: Review session for accounts payable data pack.	\$650	1.20	\$780.00
3/28/2019	Ellenor Kathleen Harkin	Associate	0319H1241: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	1.20	\$456.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
3/28/2019	John Zachary Pedrick	Senior Associate	0319H1242: Trial Balance Reconciliations - Review automatic adjustment support received for Q4'2018 trial balance reconciliation.	\$422	1.40	\$590.80
3/28/2019	John Zachary Pedrick	Senior Associate	0319H1243: Compensation & Benefits - Review support received for compensation and benefits aggregation.	\$422	1.60	\$675.20
3/28/2019	Johnnie Mata	Manager	0319H1244: Accounts Payable - Parent and Affiliate Receivables - Review Accounts Payable - Parent and Affiliate data pack.	\$650	1.70	\$1,105.00
3/28/2019	Alexander Shartzner	Associate	0319H1245: Franchise Fees & Usage Based Taxes - Update franchise fees and usage based taxes data pack.	\$300	1.70	\$510.00
3/28/2019	Lindsay Slocum	Associate	0319H1246: Intangibles - Review Intangibles data pack.	\$380	1.70	\$646.00
3/28/2019	Johnnie Mata	Manager	0319H1247: Other Current & Non-Current Liabilities - Review Other Current & Non-Current liabilities data pack.	\$650	1.70	\$1,105.00
3/28/2019	Ellenor Kathleen Harkin	Associate	0319H1248: Trade Accounts Payable - Review support for Trade Accounts Payable Data pack.	\$380	1.70	\$646.00
3/28/2019	Michael John Dixon	Director	0319H1249: Environmental Liabilities - Update Environmental analysis for review comments.	\$776	1.80	\$1,396.80
3/28/2019	Jesse Hellman	Associate	0319H1250: Property, Plant and Equipment - Update the Property, Plant and Equipment data pack for 2017 Q4.	\$300	1.90	\$570.00
3/28/2019	Quan Tran	Manager	0319H1251: Accumulated Depreciation - Review Accumulated Depreciation Data Pack.	\$650	2.00	\$1,300.00
3/28/2019	Chike Azinge	Director	0319H1252: Corporate Allocations (Memo) - Review Corporate and overhead allocations memo.	\$776	2.00	\$1,552.00
3/28/2019	Chike Azinge	Director	0319H1253: Intercompany (Memo) - Prepare inter-company transactions memo.	\$776	2.00	\$1,552.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/28/2019	Chike Azinge	Director	0319H1254: Investment in Subsidiaries - Perform review of the investments in subs data pack.	\$776	2.00	\$1,552.00
3/28/2019	Quan Tran	Manager	0319H1255: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	2.00	\$1,300.00
3/28/2019	Chike Azinge	Director	0319H1256: Short-term Borrowings and Long-Term Debt - Review debt and interest expense data pack.	\$776	2.00	\$1,552.00
3/28/2019	Quan Tran	Manager	0319H1257: Trade Accounts Payable - Review of the Trade AP vendor analysis.	\$650	2.00	\$1,300.00
3/28/2019	Alexander Shartzter	Associate	0319H1258: Data packs to FSLI Reconciliation - Perform updates on data pack to FSLI reconciliations.	\$300	2.10	\$630.00
3/28/2019	Christina Patricia Faidas	Associate	0319H1259: Interest Expense - Prepare Interest Expense data pack.	\$300	2.10	\$630.00
3/28/2019	Alexander Shartzter	Associate	0319H1260: Derivatives - Update derivatives data pack for 2018.	\$300	2.20	\$660.00
3/28/2019	Johnnie Mata	Manager	0319H1261: Project Status - Prepare status deck.	\$650	2.20	\$1,430.00
3/28/2019	Lindsay Slocum	Associate	0319H1262: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	2.30	\$874.00
3/28/2019	Johnnie Mata	Manager	0319H1263: Intercompany (Memo) - Prepare intercompany revenue and expenses analysis.	\$650	2.40	\$1,560.00
3/28/2019	Lindsay Slocum	Associate	0319H1264: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	2.40	\$912.00
3/28/2019	Michael John Dixon	Director	0319H1265: Other Income, Net - Review Other Income Data Pack.	\$776	2.70	\$2,095.20
3/28/2019	John Zachary Pedrick	Senior Associate	0319H1266: Trial Balance Reconciliations - Update Q4'2018 trial balance reconciliations.	\$422	2.70	\$1,139.40

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/28/2019	Michael John Dixon	Director	0319H1267: Intangibles (Memo) - Prepare Intangibles memo.	\$776	3.00	\$2,328.00
3/28/2019	Quan Tran	Manager	0319H1268: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	3.00	\$1,950.00
3/28/2019	Ellenor Kathleen Harkin	Associate	0319H1269: Other Accounts Receivable - Review support for Other Accounts Receivable Data pack.	\$380	3.20	\$1,216.00
3/28/2019	Lindsay Slocum	Associate	0319H1270: Other Income, Net - Prepare Other Income, Net data pack.	\$380	3.80	\$1,444.00
3/28/2019	Brian M Choi	Manager	0319H1271: Revision of logic and scripting for accounts payable data pack.	\$650	4.00	\$2,600.00
3/28/2019	Jesse Hellman	Associate	0319H1272: Data packs to FSLI Reconciliation - Update the GL account to data pack mapping file.	\$300	4.10	\$1,230.00
3/28/2019	Ellenor Kathleen Harkin	Associate	0319H1273: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	5.20	\$1,976.00
3/28/2019	Christina Patricia Faidas	Associate	0319H1274: Other Current & Non-current Assets - Other - Prepare Other Current & Non-Current Assets - Other.	\$300	5.30	\$1,590.00
3/28/2019	Michael John Dixon	Director	0319H1275: Environmental Liabilities - Discussion with PG&E to discuss nature of Ex-Parte settlement.	\$776	0.40	\$310.40
3/28/2019	Michael John Dixon	Director	0319H1276: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
3/29/2019	Michael John Dixon	Director	0319H1277: Environmental Liabilities - Review Environmental analysis with Partners.	\$776	0.30	\$232.80
3/29/2019	John Zachary Pedrick	Senior Associate	0319H1278: Interest Income - Review support received for Q4'2018 interest income data pack.	\$422	0.40	\$168.80

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/29/2019	Meredith Marie Strong	Partner	0319H1279: Intangibles (Memo) - Review Intangibles Impairment Memo.	\$909	0.50	\$454.50
3/29/2019	Meredith Marie Strong	Partner	0319H1280: Work plan - Perform updates on the Project work plan.	\$909	0.50	\$454.50
3/29/2019	Jesse Hellman	Associate	0319H1281: Pensions - Update the Pensions data pack for 2018 Q4.	\$300	0.60	\$180.00
3/29/2019	Michael John Dixon	Director	0319H1282: Property, Plant and Equipment - Review supporting documentation for adjustments to Construction Work in Progress.	\$776	0.60	\$465.60
3/29/2019	Michael John Dixon	Director	0319H1283: Other Income, Net - Review Other Income Data Pack with Partners.	\$776	0.70	\$543.20
3/29/2019	Michael John Dixon	Director	0319H1284: Status meeting - Meeting with PG&E to discuss Project status of work stream.	\$776	0.70	\$543.20
3/29/2019	Alexander Shartzer	Associate	0319H1285: Derivatives - Review Derivatives data pack.	\$300	0.80	\$240.00
3/29/2019	Lindsay Slocum	Associate	0319H1286: Other Income, Net - Prepare Other Income, Net data pack.	\$380	0.80	\$304.00
3/29/2019	Michael John Dixon	Director	0319H1287: Property, Plant and Equipment - Review detailed listing of assets for Property, Plant and Equipment Data Pack.	\$776	0.80	\$620.80
3/29/2019	John Zachary Pedrick	Senior Associate	0319H1288: Trial Balance Reconciliations - Review Q4'2018 trial balance reconciliations.	\$422	0.80	\$337.60
3/29/2019	Michael John Dixon	Director	0319H1289: Other Accounts Receivable - Review supporting documentation for Other Accounts Receivable Data Pack.	\$776	0.90	\$698.40

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/29/2019	Swarnali Banerjee	Associate	0319H1290: High level overview of updates to accounts payable work stream.	\$300	1.00	\$300.00
3/29/2019	Quan Tran	Manager	0319H1291: Accumulated Depreciation - Review Accumulated Depreciation Data Pack.	\$650	1.00	\$650.00
3/29/2019	Meredith Marie Strong	Partner	0319H1292: Environmental Liabilities - Review Environmental Liabilities methodology.	\$909	1.00	\$909.00
3/29/2019	Quan Tran	Manager	0319H1293: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	1.00	\$650.00
3/29/2019	Quan Tran	Manager	0319H1294: Other Current & Non-current Assets - Prepaids - Review the Other Current Assets & Non-Current Assets-Prepaid.	\$650	1.00	\$650.00
3/29/2019	Chike Azinge	Director	0319H1295: Status Deck - Review status deck for PG&E.	\$776	1.00	\$776.00
3/29/2019	Michael John Dixon	Director	0319H1296: Pensions - Review Pension analysis.	\$776	1.20	\$931.20
3/29/2019	Lindsay Slocum	Associate	0319H1297: Other Income, Net - Prepare Other Income, Net data pack.	\$380	1.30	\$494.00
3/29/2019	Johnnie Mata	Manager	0319H1298: Other Income, Net - Review Other Income, Net data pack.	\$650	1.30	\$845.00
3/29/2019	Brian M Choi	Manager	0319H1299: Updates to GR/IR for accounts payable data pack.	\$650	1.50	\$975.00
3/29/2019	Alexander Shartzner	Associate	0319H1300: Intercompany (Memo) - Obtain support for intercompany memo.	\$300	1.60	\$480.00
3/29/2019	Johnnie Mata	Manager	0319H1301: Intercompany (Memo) - Prepare intercompany revenue and expenses analysis.	\$650	1.70	\$1,105.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/29/2019	Ellenor Kathleen Harkin	Associate	0319H1302: Trade Accounts Payable - Obtain support for Trade Accounts Payable Data pack.	\$380	1.80	\$684.00
3/29/2019	Quan Tran	Manager	0319H1303: Operating & Maintenance - Prepare the Income Statement Analysis (including O&M Allocation).	\$650	2.00	\$1,300.00
3/29/2019	Chike Azinge	Director	0319H1304: Operating & Maintenance - Review allocations and attributions of income statement balances.	\$776	2.00	\$1,552.00
3/29/2019	Johnnie Mata	Manager	0319H1305: Other Income, Net - Review Other Income, Net data pack.	\$650	2.00	\$1,300.00
3/29/2019	Chike Azinge	Director	0319H1306: Trade Accounts Payable - Review Accounts payable - GR/IR data pack.	\$776	2.00	\$1,552.00
3/29/2019	Alexander Shartzer	Associate	0319H1307: Data packs to FSLI Reconciliation - Update the data pack to FSLI reconciliations.	\$300	2.20	\$660.00
3/29/2019	Jesse Hellman	Associate	0319H1308: Cash & Cash Equivalents - Update the Cash and Cash Equivalents data pack for 2018 Q4.	\$300	2.40	\$720.00
3/29/2019	Alexander Shartzer	Associate	0319H1309: Other Current & Non-Current Assets - Non-utility PPE - Update non-utility PPE data pack.	\$300	2.40	\$720.00
3/29/2019	Lindsay Slocum	Associate	0319H1310: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	2.60	\$988.00
3/29/2019	Ellenor Kathleen Harkin	Associate	0319H1311: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	2.60	\$988.00
3/29/2019	John Zachary Pedrick	Senior Associate	0319H1312: Status meeting - Update client status slide for weekly status meeting.	\$422	2.70	\$1,139.40
3/29/2019	Ellenor Kathleen Harkin	Associate	0319H1313: Trade Accounts Payable - Review support for Trade Accounts Payable Data pack.	\$380	2.80	\$1,064.00



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/29/2019	Quan Tran	Manager	0319H1314: Operating & Maintenance - Review the work on Corporate Allocation analysis.	\$650	3.00	\$1,950.00
3/29/2019	Johnnie Mata	Manager	0319H1315: Project Status - Prepare status deck.	\$650	3.00	\$1,950.00
3/29/2019	John Zachary Pedrick	Senior Associate	0319H1316: Regulatory Assets/Liabilities - Update regulatory assets/liabilities data pack.	\$422	3.10	\$1,308.20
3/29/2019	Lindsay Slocum	Associate	0319H1317: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	3.40	\$1,292.00
3/29/2019	Jesse Hellman	Associate	0319H1318: Data packs to FSLI Reconciliation - Update the GL account to data pack mapping file.	\$300	3.50	\$1,050.00
3/29/2019	Christina Patricia Faidas	Associate	0319H1319: Interest Expense - Prepare Interest Expense data pack.	\$300	3.80	\$1,140.00
3/29/2019	Ellenor Kathleen Harkin	Associate	0319H1320: Trade Accounts Payable - Review support for Trade Accounts Payable Data pack.	\$380	4.10	\$1,558.00
3/29/2019	Christina Patricia Faidas	Associate	0319H1321: Other Current & Non-current Assets - Prepaids - Prepare Other Current & Non-Current Assets - Prepaids.	\$300	4.20	\$1,260.00
3/29/2019	Michael John Dixon	Director	0319H1322: Status Meeting - Provide update to PG&E Management regarding project status.	\$776	0.30	\$232.80
3/29/2019	Michael John Dixon	Director	0319H1323: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
Subtotal - Hours and Compensation - Accounting & Reporting Services					2,218.10	1,088,688.00
<u>Tax Services</u>						
3/1/2019	Terry Bart Stratton	Partner	0319H1324: Call to discuss bankruptcy issues with Cravath.	\$909	1.00	\$909.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/12/2019	Terry Bart Stratton	Partner	0319H1325: Prepare response to PG&E basis regarding technical rules.	\$909	1.30	\$1,181.70
3/13/2019	Terry Bart Stratton	Partner	0319H1326: Call with investment bankers to discuss implications of bankruptcy to deferred tax items and NOLS.	\$909	1.10	\$999.90
3/25/2019	Terry Bart Stratton	Partner	0319H1327: Call to discuss tax structure with Weil, Lazard and PG&E tax. Discuss tax receivable concept as well as what significant shareholders are proposing for bankruptcy exit structure. Review materials prior to call.	\$909	1.10	\$999.90
3/27/2019	Terry Bart Stratton	Partner	0319H1328: Call with bankers, PG&E and attorneys to discuss model and slides prepared by bankers. Review of slides.	\$909	1.20	\$1,090.80
Subtotal - Hours and Compensation - Tax Services					5.70	\$5,181.30
Travel Time - Nonworking (@ 50%)						
3/4/2019	Terra A Robnett	Senior Associate	0319H1329: Travel from NY (home) to PG&E (total travel time 7 hours).	\$348	3.40	\$1,183.20
3/7/2019	Terra A Robnett	Senior Associate	0319H1330: Travel back to NY from San Francisco (Total travel time 7 hours).	\$348	3.50	\$1,218.00
3/13/2019	Terra A Robnett	Senior Associate	0319H1331: Travel back to NY from San Francisco (Total travel time 7 hours).	\$348	3.40	\$1,183.20
3/14/2019	Chun-Ming Huang	Manager	0319H1332: Non-Working Travel Time: from SFO to SNA, 2PM PST to 5PM PST.	\$445	1.50	\$667.50
3/18/2019	Chun-Ming Huang	Manager	0319H1333: Non-Working Travel Time: from SNA to SFO, 3PM PST to 7PM PST.	\$445	2.00	\$890.00
3/18/2019	Terra A Robnett	Senior Associate	0319H1334: Travel to SF from NY (Total travel time 8 hours).	\$348	3.70	\$1,287.60

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/21/2019	Chun-Ming Huang	Manager	0319H1335: Non-Working Travel Time: from SFO to SNA, 2PM PST to 5PM PST.	\$445	1.50	\$667.50
3/21/2019	Terra A Robnett	Senior Associate	0319H1336: Travel to NY from SF (Total travel time 8 hours).	\$348	3.60	\$1,252.80
3/28/2019	Chun-Ming Huang	Manager	0319H1337: Non-Working Travel Time: from SFO to SNA, 2PM PST to 5PM PST.	\$445	1.50	\$667.50
Subtotal - Hours and Compensation - Travel Time - Nonworking (@ 50%)					24.10	\$9,017.30
Subtotal - Hours and Compensation - Strategic Analysis Services					2,643.80	\$1,304,467.30
Bankruptcy Accounting Advisory Services				Retention Exhibit #: 04		
Accounting Services						
3/1/2019	Michael John Dixon	Director	0319H1338: Meeting held with PG&E to discuss bankruptcy accounting related matters (Debt / Revenues /Liabilities Subject to Compromise).	\$807	2.00	\$1,614.00
3/4/2019	Sean P Riley	Partner	0319H1339: Review draft accounting memo on certain bankruptcy related matters impacting regulatory accounting.	\$839	0.80	\$671.20
3/4/2019	Michael John Dixon	Director	0319H1340: Discuss updates to be made to draft accounting memo with S Riley (PwC).	\$807	0.20	\$161.40
3/4/2019	Sean P Riley	Partner	0319H1341: Discuss updates to be made to draft accounting memo with M. Dixon (PwC).	\$839	0.20	\$167.80
3/4/2019	Michael John Dixon	Director	0319H1342: Review draft accounting memo with PG&E.	\$807	1.80	\$1,452.60
3/5/2019	Aaron T Pocklington	Director	0319H1343: Review of LSTC accounting matters for company.	\$807	0.50	\$403.50

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/5/2019	Michael John Dixon	Director	0319H1344: Research question from management on accounting for draw-down on line of credit following bankruptcy.	\$807	0.90	\$726.30
3/5/2019	Michael John Dixon	Director	0319H1345: Meeting held with PG&E to discuss bankruptcy accounting related matters (Debt / Regulatory Liabilities).	\$807	1.10	\$887.70
3/6/2019	Aaron T Pocklington	Director	0319H1346: Provide technical guidance to the bankruptcy accounting matters requested by PG&E.	\$807	0.50	\$403.50
3/6/2019	Michael John Dixon	Director	0319H1347: Prepare bankruptcy accounting related memo (accounting for recovery of interest costs) requested by management.	\$807	2.00	\$1,614.00
3/7/2019	Aaron T Pocklington	Director	0319H1348: Respond to bankruptcy accounting questions.	\$807	0.60	\$484.20
3/7/2019	Michael John Dixon	Director	0319H1349: Prepare bankruptcy accounting related memo (treatment of unamortized issuance costs) requested by management.	\$807	1.00	\$807.00
3/8/2019	Michael John Dixon	Director	0319H1350: Research question from management on accounting for power purchase agreements and claims made by counterparty.	\$807	0.80	\$645.60
3/8/2019	Michael John Dixon	Director	0319H1351: Prepare bankruptcy accounting related memo (accounting for recovery of interest costs) requested by management.	\$807	1.20	\$968.40
3/11/2019	Aaron T Pocklington	Director	0319H1352: Review updated bankruptcy accounting memos.	\$807	1.80	\$1,452.60
3/11/2019	Aaron T Pocklington	Director	0319H1353: Preparation and review of documentation prior to meeting.	\$807	1.50	\$1,210.50

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/11/2019	Aaron T Pocklington	Director	0319H1354: Meeting with PG&E and M. Dixon (PwC) on bankruptcy accounting matters.	\$807	1.20	\$968.40
3/11/2019	Michael John Dixon	Director	0319H1355: Meeting held with PG&E and A Pocklington (PwC) to discuss questions related to classification of Liabilities Subject to Compromise and treatment of lease liabilities.	\$807	1.20	\$968.40
3/11/2019	Michael John Dixon	Director	0319H1356: Review updates made to accounting memo by management and follow-up comments for PwC.	\$807	0.80	\$645.60
3/12/2019	Aaron T Pocklington	Director	0319H1357: Update bankruptcy accounting memo to reflect client comments and new information.	\$807	1.20	\$968.40
3/12/2019	Michael John Dixon	Director	0319H1358: Meeting held with PG&E to discuss bankruptcy accounting related matters (Allowance for Funds Used During Construction and other debt-related matters).	\$807	1.10	\$887.70
3/12/2019	Michael John Dixon	Director	0319H1359: Research accounting guidance on Allowance for Funds Used During Construction to address questions from management.	\$807	0.90	\$726.30
3/13/2019	Michael John Dixon	Director	0319H1360: Prepare accounting considerations related to Allowance for Funds Used During Construction.	\$807	0.70	\$564.90
3/13/2019	Michael John Dixon	Director	0319H1361: Research classification of certain contracts as liabilities subject to compromise at request of management.	\$807	1.30	\$1,049.10
3/13/2019	Aaron T Pocklington	Director	0319H1362: Respond to request for bullet point explanations on LOC accounting and email correspondence with client.	\$807	1.50	\$1,210.50

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/14/2019	Michael John Dixon	Director	0319H1363: Meeting held with PG&E to discuss bankruptcy accounting related matters (Allowance for Funds Used During Construction and other debt-related matters).	\$807	0.60	\$484.20
3/14/2019	Michael John Dixon	Director	0319H1364: Prepare bankruptcy accounting related memo (treatment of Allowance for Funds Used During Construction) requested by management.	\$807	1.40	\$1,129.80
3/15/2019	Michael John Dixon	Director	0319H1365: Prepare bankruptcy accounting related memo (treatment of Allowance for Funds Used During Construction) requested by management.	\$807	2.00	\$1,614.00
3/15/2019	Rajeeb Das	Senior Managing Director	0319H1366: Review accounting memo and provide commentary.	\$898	1.00	\$898.00
3/18/2019	Michael John Dixon	Director	0319H1367: Research treatment of preferred stock dividends during bankruptcy.	\$807	0.80	\$645.60
3/18/2019	Michael John Dixon	Director	0319H1368: Prepare bankruptcy accounting related memo (treatment of Allowance for Funds Used During Construction) requested by management.	\$807	0.80	\$645.60
3/18/2019	Michael John Dixon	Director	0319H1369: Meeting held with PG&E to discuss question related to long-term debt.	\$807	0.40	\$322.80
3/19/2019	Michael John Dixon	Director	0319H1370: Prepare bankruptcy accounting related memo (treatment of Allowance for Funds Used During Construction) requested by management.	\$807	2.00	\$1,614.00
3/20/2019	Sean P Riley	Partner	0319H1371: Review regulatory accounting considerations related to Allowance For Funds Used During Construction.	\$839	1.00	\$839.00
3/20/2019	Aaron T Pocklington	Director	0319H1372: Draft memo on specific accounting matters.	\$807	2.80	\$2,259.60

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/20/2019	Aaron T Pocklington	Director	0319H1373: Call with PG&E and M. Dixon (PwC) on accounting matters.	\$807	0.70	\$564.90
3/20/2019	Michael John Dixon	Director	0319H1374: Call held with PG&E and A. Pocklington (PwC) to discuss questions related to classification of Liabilities Subject to Compromise and treatment of lease liabilities.	\$807	0.70	\$564.90
3/20/2019	Michael John Dixon	Director	0319H1375: Meeting with PG&E to discuss classification of revolver and research information for management.	\$807	1.30	\$1,049.10
3/21/2019	Michael John Dixon	Director	0319H1376: Prepare bankruptcy accounting related memo (treatment of Allowance for Funds Used During Construction) requested by management.	\$807	3.00	\$2,421.00
3/22/2019	Michael John Dixon	Director	0319H1377: Update bankruptcy accounting related memo for review comments related to Allowance for Funds Used During Construction.	\$807	0.70	\$564.90
3/22/2019	Michael John Dixon	Director	0319H1378: Prepare bankruptcy accounting related memo (classification of regulatory liability) requested by management.	\$807	1.30	\$1,049.10
3/22/2019	Aaron T Pocklington	Director	0319H1379: Call with PG&E accounting team on accounting matters.	\$807	1.10	\$887.70
3/29/2019	Aaron T Pocklington	Director	0319H1380: Review of preferred share accounting during bankruptcy reporting.	\$807	0.50	\$403.50
3/29/2019	Michael John Dixon	Director	0319H1381: Research accounting guidance on preferred stock dividends.	\$807	1.00	\$807.00
Subtotal - Hours and Compensation - Accounting Services					49.90	\$40,424.30
<b><i>Subtotal - Hours and Compensation - Bankruptcy Accounting Advisory Services</i></b>					<b>49.90</b>	<b>\$40,424.30</b>
<b>Total - Hours and Compensation - Hourly Services</b>					<b>3,023.20</b>	<b>\$1,420,090.70</b>

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
Case Administration						
Bankruptcy Requirements and Other Court Obligations				Retention Exhibit #: Case		
Employment Applications and Other Court Filings						
3/5/2019	Andrea Clark Smith	Director	0319H1382: Provide update to PwC partners regarding the status of the Retention Application and changes in the compensation timing due to the bankruptcy.	\$550	0.80	\$440.00
3/7/2019	Stephen Todd Hammond	Director	0319H1383: Calls with L. Carens (Weil) and A. Clark Smith (PwC) regarding status of retention application.	\$715	0.40	\$286.00
3/7/2019	Andrea Clark Smith	Director	0319H1384: Provide update to PwC partners regarding the status of the Retention Application and changes in the compensation timing due to the bankruptcy.	\$550	1.00	\$550.00
Subtotal - Hours and Compensation - Employment Applications and Other Court Filings					2.20	\$1,276.00
Relationship Check and Disinterestedness						
3/12/2019	Nanette J Kortuem	Associate	0319H1385: Finalize relationship disclosures for the PwC Declaration.	\$225	2.00	\$450.00
3/13/2019	Chad William Brown	Senior Associate	0319H1386: Perform review and update relationship disclosures for the PwC Declaration.	\$290	4.80	\$1,392.00
Subtotal - Hours and Compensation - Relationship Check and Disinterestedness					6.80	\$1,842.00
Monthly, Interim and Final Fee Applications						
3/1/2019	Andrea Clark Smith	Director	0319H1387: Discussion with PwC team regarding fee statement and overall guidance for time tracking during bankruptcy.	\$550	0.60	\$330.00
3/12/2019	Andrea Clark Smith	Director	0319H1388: Review initial fee statement and follow-up with PwC teams regarding additional information needed for compliance due to the bankruptcy.	\$550	4.80	\$2,640.00



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/13/2019	Andrea Clark Smith	Director	0319H1389: Review initial fee statement and follow-up with PwC teams regarding additional information needed for compliance due to the bankruptcy.	\$550	4.40	\$2,420.00
3/14/2019	Chad William Brown	Senior Associate	0319H1390: Prepare bankruptcy guidelines and templates for the various client service teams regarding Court billing processes.	\$290	2.30	\$667.00
3/15/2019	Chad William Brown	Senior Associate	0319H1391: Prepare bankruptcy guidelines and templates for the various client service teams regarding Court billing processes.	\$290	5.50	\$1,595.00
3/19/2019	Chad William Brown	Senior Associate	0319H1392: Review the billing details from Petition Date through February 2019 to determine action items for each team.	\$290	3.30	\$957.00
3/20/2019	Chad William Brown	Senior Associate	0319H1393: Develop a tracking file for each of the client service teams regarding monthly billing process.	\$290	1.00	\$290.00
3/25/2019	Chad William Brown	Senior Associate	0319H1394: Review the billing details from Petition Date through February 2019 to determine action items for each team.	\$290	3.50	\$1,015.00
Subtotal - Hours and Compensation - Monthly, Interim and Final Fee Applications					25.40	\$9,914.00
<i>Subtotal - Hours and Compensation - Bankruptcy Requirements and Other Court Obligations</i>					<i>34.40</i>	<i>\$13,032.00</i>
<b>Total - Hours and Compensation - Case Administration</b>					<b>34.40</b>	<b>\$13,032.00</b>
<b>Total - Hours and Compensation - Hourly Services and Case Administration</b>					<b>3,057.60</b>	<b>\$1,433,122.70</b>